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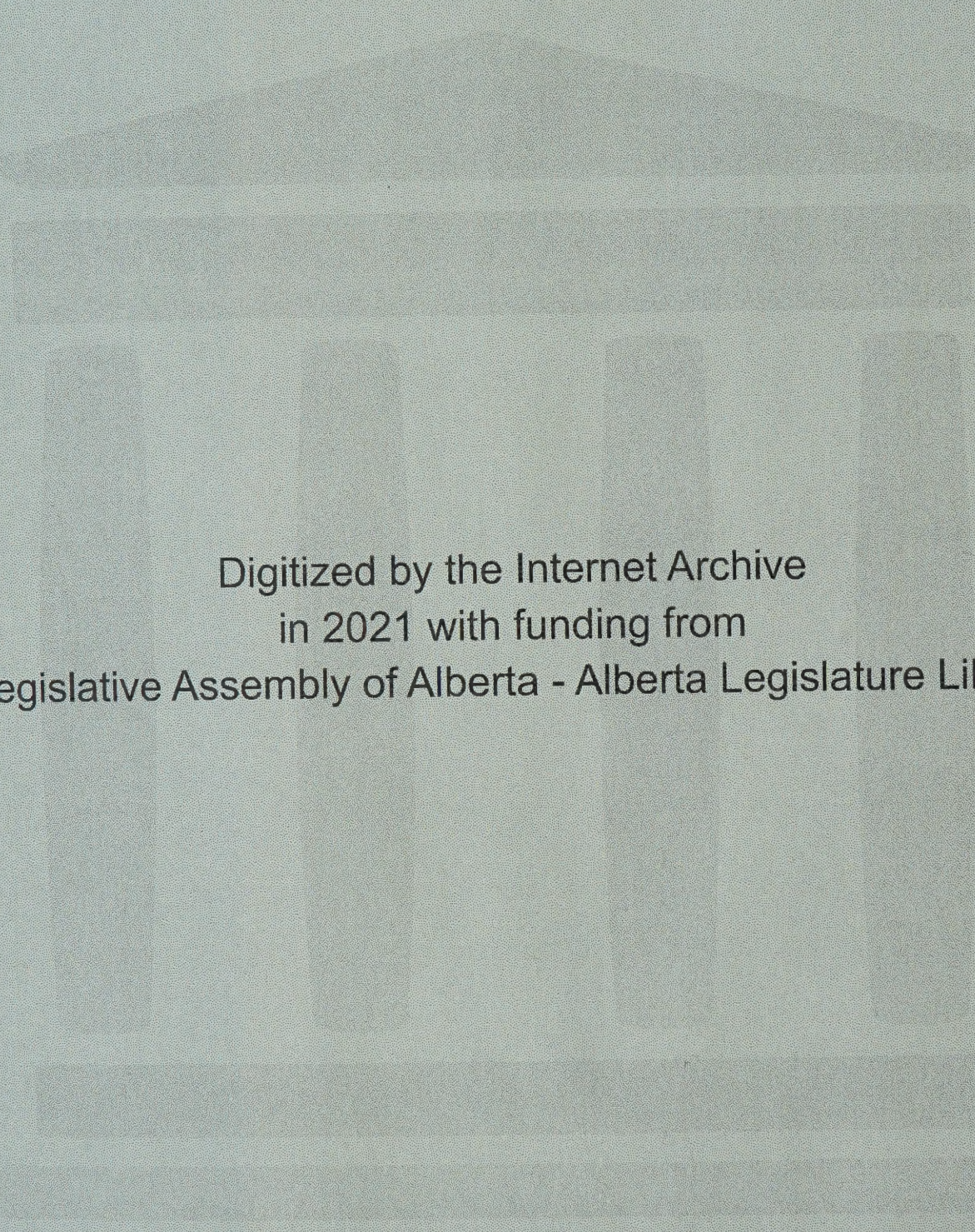
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PUBLIC ACCOUNTS
OF THE
NORTH-WEST TERRITORIES

FOR THE
FINANCIAL YEAR ENDED DECEMBER 31

1904

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



REGINA :
JOHN A. REID, GOVERNMENT PRINTER
1905

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JOHN A. REID, GOVERNMENT PRINTER

1905

To His Honour

AMÉDÉE EMMANUEL FORGET

Lieutenant Governor of the North-West Territories

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith the PUBLIC ACCOUNTS of the North-West Territories for the Financial Year ended December 31, 1904.

Respectfully submitted,

F. W. G. HAULTAIN,

Acting Territorial Treasurer.

TREASURY DEPARTMENT, N.W.T.,

REGINA, *February 1, 1905.*

REVENUE

STATEMENT OF REVENUE Received by the Treasurer of the North-West Territories during the Year 1904.

Dominion of Canada (\$682,934.08)—

Grants for schools, clerical assistance, printing, etc.: (Note.—Second moiety of grant for 1903-4 was paid on December 31, 1903, and does not appear in this statement); moiety of grant for 1904-5 payable in advance July 1, 1904,	\$ 555,989 50
Reimbursement expenditures made upon Dominion bridges: Belly river bridge, \$43,918.52; Old Man river bridge, \$40,317.40.	84,235 92
Grant towards cost of draining Leech lake.	500 00

School Lands Funds—

Revenue, other than principal moneys, collected by Dominion on account of School Lands Funds from beginning to June 30, 1904, \$35,094.08; interest on principal for 12 months ended June 30, 1904, \$7,114.58	42,208 66
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Territorial Secretary and Registrar of Joint Stock Companies, (\$16,466.90)

Licence fees—	
Auctioneers	770 00
Pedlars	725 00
Marriage	3,233 00
To practice Veterinary Surgery.....	195 00
Certificates under Territorial seal.....	78 00

Companies Ordinance—

Incorporation fees	4,152 00
Registration fees	395 70
Certificates	23 55
Searches	13 25
Miscellaneous fees	1 40

Foreign Companies Ordinance—

Licence fees.....	5,956 00
Registration fees	904 00

Mutual Fire Insurance Ordinance—

Incorporation fees	20 00
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Attorney General's Department (\$82,401.58)—

Commissions—

Notaries Public	500 00
For administration of oaths outside Territories.....	90 00

Legal fees and costs—

Forfeiture proceedings under The Local Improvement Ordinance	247 50
Forfeiture proceedings under The School Assessment Ordinance	20 00
Conviction James Boyd, infraction Local Improvement Ordinance, confirmed on appeal	130 22
Conviction Olie Nugent, infraction Liquor Licence Ordinance, stated case.....	21 90

Fees under The Liquor Licence Ordinance—

Hotel licences, \$50,455.92; wholesale licences, \$9,286.90; restaurant licence, \$10.00; C. P. R. dining car licence, \$100.00; commercial travellers' licence, \$2,940.00; protest fees, \$110.00; brewers' and distillers' licence, \$1,038.55	63,941 37
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Fines and Forfeitures—

Under Territorial Ordinances	6,302 97
Under North-West Territories Act.....	225 00

Supreme Court fees under Cap. 22 Consolidated Ordinances—

D. Watson, \$7,170.64; O. Neff, \$1,467.75; L. J. Clarke, \$681.66; A. Taylor, \$1,343.35; C. N. Campbell, \$229.40; C. de la Gorgendiere, \$59.82	10,922 62
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Carried forward \$ 781,802 56

Brought forward	\$ 781,802 56
Public Works Department, (\$15,115.19)—	
Coal Mines Regulations Ordinance—	
Managers' certificates, \$175.00; fire boss certificates, \$63.00; pit boss certificates, \$48.00.....	286 00
Steam Boilers Ordinance—	
Engineers certificates, \$2,772.00; boiler inspection fees, \$5,840.00.....	8,612 00
Local Improvement Ordinance and Districts—	
Redemption fees under Section 67.....	386 80
Advertising fees in connection with forfeiture proceedings...	47 50
Costs under Section 68	254 50
Reimbursement of taxes paid by Treasurer.	50 00
Reimbursement of expenditures made upon destruction of noxious weeds on unoccupied lands.....	51 62
School Assessment Ordinance—	
Redemption fees under Section 21.....	36 00
Costs under Section 22.....	525 00
Village Ordinance—	
Costs under Section 50	2 00
Road allowance lease fees.....	288 95
Hay permit fees.....	5 00
Ferry bonus.....	126 00
Reimbursement of expenditures upon Springbank Irrigation District canal.....	3,158 04
Proceeds sale of Territorial maps.....	5 00
do old and unused materials.....	1,276 78
Rent of stable at old offices.....	4 00
Agriculture Department (\$8,254.07)—	
Brand Ordinance fees	3,549 25
Vital Statistics Ordinance fees.....	48 25
Fees under regulations to assist importation of pure bred stock	140 00
Proceeds sales of swine.....	2,110 35
Unclaimed proceeds sales of estray animals	940 22
Registration of stallions	1,078 00
Game licences.....	388 00
Education Department, (\$1,117.00)—	
Examination fees	1,067 00
Proceeds sale of old material.....	50 00
Treasury Department (\$31,544.93)—	
Hail Insurance fees.....	23,147 09
Interest allowed by Bank of Montreal on daily balances.....	8,397 84
Clerk Legislative Assembly (\$1,404.65)—	
Private Bill fees	1,400 00
Certified copy of Ordinance.....	4 65
Government Printer (\$2,161.10)—	
Official Gazette, subscriptions and advertising.....	1,479 35
Sale of Ordinances	681 75
Refunds (\$87.14)—	
Expenditure made by Licence Inspector W. B. Pocklington, repaid by applicant for licence	10 70
Unexpended balance of advance to T. H. Wiggins.....	24 24
Overpayments: C. McIntosh, \$12.00; C. P. R. Co., \$20.00; A. McKinnon, \$16.00; G. T. R. Co., \$4.20.....	52 20
Overpayment by C. P. R. Co., when making reimbursement of duplicate payment.....	02

\$ 841,486 66

Certified correct,

J. C. POPE,

Territorial Auditor.

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EXPENDITURE

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STATEMENT OF EXPENDITURE by the Treasurer of the North-
West Territories during the Year 1904.

CIVIL GOVERNMENT.

EXECUTIVE COUNCIL.

(Salaries, \$14,828.39.)

Haultain, F. W. G., President and Member of Council.....	\$ 4,000 00
Bulyea, G. H. V., Member of Council	3,500 00
Elliott, W., Member of Council.....	3,500 00
Stewart, E. C., clerk.....	780 00
Scott, Miss H. B., stenographer.....	660 00
Cook, Miss B., stenographer to President of Council.....	660 00
Tofft, P. G., translator to Public Service.....	300 00
Blackley C., messenger.....	600 00
Powell, T., assistant to Government Printer (8 months 20 days).....	648 39
Cram, J. W., assistant to Government Printer (3 months)	180 00

(Departmental Expenses, \$4,054.29.)

Extra Clerical Assistance—	
M. G. Bristow, \$3.50; J. W. Cram, \$33.00; A. A. Fisher, \$54.25...	90 75
Books and Periodicals—Publishers	20 00
Postage—Postmaster, stamps.....	355 00
Telegrams—C.P.R. Telegraph Co.	138 21
Express—Dominion Express Co.....	62 23
Travelling Expenses—	
F. W. G. Haultain \$1,478.15, G. H. V. Bulyea \$665.45, W. Elliott \$680.00, J. A. Reid \$554.60, W. Longworthy \$2.50	3,380 70
Office Supplies—T. J. Little	7 40

ATTORNEY GENERAL'S DEPARTMENT.

(Salaries, \$5,426.88.)

Harvey, H., Deputy Attorney General (6 months).....	1,150 00
Wood, C. E. D., Deputy Attorney General (11 days).....	76 88
Young, F., clerk.....	1,140 00
Macdonald, J. K., clerk.....	1,080 00
Tofft, P. G., clerk.....	780 00
Chatwin, Miss A., stenographer.....	660 00
Alexander, Miss E. L. L., stenographer	540 00

(Departmental Expenses, \$2,577.22.)

Books and Office Supplies—	
Canada Law Book Co. \$734.17, Carswell Co. \$568.79, Canadian Law Review Co. \$5.00, C. E. D. Wood \$339.00.....	1,637 96
Extra Clerical Assistance—	
E. R. Demaray.....	119 03
Postage—Postmaster, stamps.....	380 00

Carried forward.....\$ 26,446 55

Brought forward.....\$ 26,446 55

ATTORNEY GENERAL'S DEPARTMENT—*Continued.*

Telegrams—C.P.R. Co., Telegraph	129 86
Express, Cartage and Freight—	
Dominion Express Co. \$52.87, J. Grassick \$4.41, C.P.R. Co. \$2.84,	60 12
Travelling Expenses—H. Harvey \$187.85, F. Young \$62.40.....	250 25

TERRITORIAL SECRETARY'S DEPARTMENT

(Salaries \$1,989.99.)

Wright, E. J. Assistant Secretary.....\$	1,500 00
Flexman, Mrs. M. clerk (3 months).....	150 00
Tinning, Miss B. clerk (8½ months).....	339 99

(Departmental Expenses \$119.01.)

Postage—Postmaster, stamps	109 00
Telegrams—C.P.R. Co.....	10 01

TREASURY DEPARTMENT.

(Salaries, \$11,755.00.)

Reid, J. A., Assistant Treasurer.....\$	2,000 00
Burley, E. W., cashier.....	1,460 00
Peters, C. W., accountant	1,140 00
Bourget, A., clerk	960 00
Adamson, O., clerk	780 00
Atkinson, A. C. clerk.....	780 00
Boyd, Miss C. M., clerk (3 months).....	135 00
Pope, J. C., auditor	1,800 00
Clarke, C. M., assistant auditor.....	1,140 00
Gamble, G. S., clerk in audit office.....	780 00
Seymour, T. H., clerk in audit office.....	780 00

(Departmental Expenses, \$1,143.01.)

Extra Clerical Assistance—

F. C. Cave \$190.16, F. G. Haultain \$107.50, C. G. Kerr \$112.00,	
A. A. Fisher \$134.75, Miss L. Scott \$12.25, Miss C. M. Boyd	
\$134.75.....	691 41
Publications—Waghorn's Guide	4 00
Postage—Postmaster.....	440 00
Telegrams—C. P. R. Co	7 60

PUBLIC WORKS DEPARTMENT.

(Salaries, \$19,888.72.)

Saunders, B. J., Deputy Commissioner (3 months).....	500 00
Stocks, J., Deputy Commissioner (9 months) assistant to Chief Engineer (3 months).....	2,000 00
Robinson, F. J., Director of Surveys (8 months)	1,200 00
McIntyre, R. W., assistant chief engineer (9 months).....	1,125 00
Calder, M., assistant to chief engineer (9 months and 29 days).....	1,241 94
Ellacott, C. H., drainage engineer and surveyor (4 months).....	600 00
Wiggins, T. H., assistant chief surveyor (3 months) drainage engineer (8 months).....	575 00
Brown, D., clerk	960 00
Gillis, R. J., clerk	960 00

Carried forward.....\$ 51,055 73

Brought forward.....\$ 51,055 73

PUBLIC WORKS DEPARTMENT--*Continued.*

Johnson, P. N., draughtsman, etc. (3 months)	225 00
Richardson, C. A., clerk	840 00
Dawson, H., draughtsman (3 months)	210 00
Smail, C. M., draughtsman (3 months)	165 00
Gregory, G. E., clerk	720 00
Hyde, H. K., clerk	720 00
Brown, J. P., clerk	720 00
Hugg, Miss M. L., clerk	720 00
Gillan, A. H., clerk (3 months, Calgary office)	195 00
Baldwin, E., clerk (3 months)	180 00
Nicholson, W., clerk (11 months)	715 00
Aiken, W., clerk (11 months 19 days)	696 78
Palmer, G. A., clerk (3 months)	165 00
Hugg, Miss A. M.,	660 00
Sneath, Miss C. M.,	600 00
Armstrong, Miss M.	600 00
Gillis, Miss A.	600 00
Claffy, Miss J. M.	600 00
Flexman, Miss M. E. (9 months)	450 00
Ross, R. M.	600 00
Gamble, Miss M. M.	120 00
Tinning, Miss B. (3 months)	120 00
MacIntosh, Miss I. (3 months)	105 00

(Departmental Expenses, \$8,030.81.)

Extra Clerical Assistance—

J. Cumming \$351.20, R. B. Collier \$111.29, R. Smith \$29.80, L. C. Smith \$12.00, M. Kimpe \$15.00, C. S. Smail \$490.67, F. Spashett \$18.00, Mrs. C. M. Clayton \$10.00, G. A. Palmer \$168.66, Miss M. M. Gamble \$223.98, H. Dawson \$330.00, E. Baldwin \$263.71, Miss I. McIntosh \$146.25, P. N. Johnston \$137.90, A. C. Coop \$50.00, Miss E. O'Flynn \$108.00, P. F. Harding \$78.97, J. Franks \$10.80, J. Spicer \$49.50, A. A. Fisher \$28.22, Miss A. Lafferty \$117.20	2,751 15
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Books and Office Supplies—

Regina Trading Co. \$14.00, Canada Drug and Book Co. \$35.60, Hindson Bros. \$1.50	51 10
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Postage—

Postmaster, rent of box \$5.00, post cards \$5.00, stamps \$2,170.00	2,180 00
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Telegrams—C. P. R. Co.

746 35

Express, Cartage and Freight—

Dominion Express Co. \$39.86, C. P. R. Co. \$7.16, Western Cartage Co. 25c, J. Grassick, 50c	47 77
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Advertising—

Appointments made by Judges in connection with confirmation of Overseer's returns, Local Improvement Districts.	1,602 66
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Travelling Expenses—

B. J. Saunders \$82.22, G. P. Seymour \$36.55, C. H. Ellacott \$31.35, J. Stocks \$99.72, G. A. Palmer \$17.90, S. C. Wilson \$103.65, Miss A. Lafferty \$7.70	379 09
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Calgary Office.

Clerical Assistance—

A. H. Gillan	251 25
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Postage and Telegrams.....

21 44

Carried Forward\$ 69,813 32

Brought forward\$ 69,813 32

AGRICULTURE DEPARTMENT.

(Salaries, \$5,442.09.)

Honeyman, J. R. C., Deputy Commissioner.....	1,500 00
Lethbridge, C. A. W., clerk (2 months and 24 days).....	235 04
Powell, T. A., clerk (10 months)	700 00
Windeatt, W. F., clerk	840 00
Hoffman, C. W., clerk	825 00
Benson, M., clerk (1 month and 2 days).....	58 79
Robinson, Miss G. S., clerk (9 months 36 days).....	563 26
Black, Miss C., clerk	540 00
Sheppard, A., messenger.....	180 00

(Departmental Expenses, \$4,010.93.)

Extra Clerical Assistance—

A. G. Bennett \$594.30, O. W. Hurlburt \$72.58, A. E. Grant \$150.00, F. Bradshaw \$220.00, G. P. Bertenshaw \$78.00, L. F. Sturrock \$26.37, R. N. May \$111.77, Miss E. C. Johnstone \$175.00, Miss M. F. Small \$535.64, G. W. Wright \$584.16	2,517 82
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Books and Office Supplies—

T. C. Birnie & Co. \$9.50, Morang & Co. \$13.77, Canada Drug and Book Co. \$123.75, Regina Trading Co. 75c, Collector of Customs \$5.44	153 21
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Books and Periodicals—Publishers..... 53 00

Express and Freight—Dominion Express Co. \$54.25, C. P. R. Co. \$5.84

Telegrams—C. P. R. Co. 226 19

Postage—Postmaster, Regina 921 97

Travelling Expenses—J. R. C. Honeyman. 48 65

EDUCATION DEPARTMENT.

(Salaries, \$7,140.15.)

Calder, J. A., Deputy Commissioner.....	1,860 00
MacKenzie, D. F., chief clerk.....	1,200 00
Brown, J., clerk.....	1,060 00
McLachlan, J. A., clerk.....	1,060 00
McCall, D., clerk.....	720 00
McAra, Miss R., clerk (7 months, 17 days).....	415 15
Harding, Miss F. C., clerk	150 00
Chatwin, Miss K., clerk	600 00
Truesdell, Miss A. M., clerk	135 00

(Departmental Expenses, \$1,324.50.)

Extra Clerical Services—

J. K. Morrison \$25.00, H. McLean \$108.00, L. L. Kramer \$4.00, C. G. Kerr \$88.00, Miss F. C. Harding \$143.55, M. Ostoics 90c. Miss A. M. Truesdell \$91.50	460 95
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Books and Office Supplies—

Canada Drug and Book Co. \$8.50, Waghorn's Guide \$2.00, J. Murray \$3.47, Regina Trading Co. 75c	14 72
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Express and Freight—

Dominion Express Co. \$32.00, C. P. R. Co. \$5.11	37 11
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Postage—Postmaster \$653.00, J. Hewgill \$11.91

Telegrams—C. P. R. Co. 58 71

Travelling Expenses—

J. A. Calder \$72.60, D. P. McColl \$15.50.....	88 10
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Total Civil Government.....\$87,730 99

LEGISLATION.

Travelling Expenses—	
Sessional Allowance to Speaker—A. B. Gillis.....	\$ 500 00
“ “ Deputy Speaker—A. C. Rutherford.....	100 00
Indemnity to Members including Travelling Expenses—	
G. M. Annable \$504.10, R. B. Bennett \$548.40, G. W. Brown \$500.00, G. H. V. Bulyea \$500.00, J. Clinkskill \$516.00, J. W. Connell \$524.50, L. G. Deveber \$541.00, W. Elliott \$500.00, C. W. Fisher \$440.60, C. Fisher \$611.10, W. T. Finlay \$530.40, H. A. Greeley \$524.00, A. B. Gillis \$510.80, F. W. G. Haultain \$500.00, J. B. Hawkes \$501.60, R. S. Lake \$507.00, L. J. A. Lambert \$579.90, W. F. Meyers \$555.00, T. MacNutt \$550.70, T. McKay \$514.00, D. H. McDonald \$511.00, A. D. McIntyre \$520.00, E. C. McDiarmid \$523.30, B. Prince \$516.00, T. A. Patrick \$542.40, A. C. Rutherford \$567.60, A. S. Rosenroll \$563.60, J. A. Simpson \$556.00, A. S. Smith \$518.70, J. W. Shera \$581.40, R. Secord \$567.90, P. Talbot \$509.70, R. A. Wallace \$552.40, J. W. Wolf \$547.20, J. J. Young \$548.40.....	18,584 70
Clerk of Assembly—S. Page.....	400 00
Page—F. McLean.....	50 00
Postage—Postmaster, Regina, stamps.....	20 50
Library—	
Books: Historical Publishing Co. \$17.43, Henderson's Directory \$20.00, The London Times \$175.75, The Carswell Co. \$55.55, Canada Law Book Co. \$93.80, Under Secretary of State \$275.28, E. G. Allen & Son \$71.17, E. Thomson Co. \$22.50, Baker & Taylor Co. \$32.71, J. R. Long \$1.00, Mudie's Select Library \$120.86, W. Weir \$1.00, Dominion Express Co. \$3.42.....	890 47
Newspapers and Periodicals—	
Territorial newspaper publishers \$93.75, Canada Drug and Book Co. \$94.75.....	188 50
Contingencies—	
S. S. Page, travelling expenses, \$15.60; R. A. May clerical services, \$48.00.....	63 60
Total Legislation.....	<u>\$20,797 77</u>

ADMINISTRATION OF JUSTICE.

SUPREME COURT (\$4767.07).

Sheriff attending Court en banc—	
J. M. Duncan, Regina, \$55.00.....	\$ 55 00
Clerks—	
Office of Clerk of Court, Regina: D. Watson, salary, \$1,025.00; C. H. Bell, salary, \$900.00; W. K. McDougall, salary, \$45.00; D. Watson, travelling expenses, \$29.00; Postmaster, Regina, stamps, \$70.00.....	2,069 00
Court Reporters—	
Miss F. Elliott \$890.20, R. B. McCleish \$543.55, T. Powell \$243.80, T. A. Powell \$186.00, E. S. Wilson \$172.40; Department of Public Printing and Stationery, Ottawa, 5 typewriters, \$532.37; T. W. Taylor Co. \$9.00, Dominion Express Co. \$15.00.....	2,590 32
Contingencies—	
J. A. Carmichael, assisting clerk, \$50.00; Dominion Express Co., \$2.75.....	52 75
Carried forward.....	<u>\$ 4,767 07</u>

Brought forward\$ 4,767 07

MISCELLANEOUS JUSTICE (\$1,360.83).

Prosecutions and Legal Proceedings—

Fees and Expenses: Beck, Emery & Dubuc \$10.00, Beck, Emery & Newell \$45.78, E. Carss \$3.00, J. H. Heffernan \$1.75, J. P. Cowell \$15.85, R. S. Breckenridge \$1.75, J. Muir \$160.00, L. Lee \$10.00, F. Langford \$48.95, W. Laurie \$34.66, J. S. Macdonald \$1.60, L. J. Clarke \$25.00, S. Chivers-Wilson \$10.05, J. K. Macdonald \$266.85, N. Dahl \$13.85, H. Harvey \$130.85, J. F. MacLean \$10.00, G. F. Guernsey \$1.85, W. Trant \$22.50, O. Tourigny \$4.50, D. C. Bayne \$1.75, E. S. Wilson \$2.60, L. King \$3.54, W. Milne \$2.25, A. C. Milne \$1.75, W. H. Cooper \$25.00, J. F. Callahan \$2.00, W. McCausland \$5.75, W. Starkey \$2.25, C. E. Smith \$8.95, M. Heyden \$2.25, E. Dermody \$23.85, E. D. Washington \$12.25, J. A. McGibbon \$16.40, R. J. Lea \$12.40, G. Viger \$7.75, T. G. Lyons \$3.75, M. W. Fyffe \$8.80, J. W. Fyffe \$18.55, G. P. Dillon \$2.80, J. D. Nicholson \$10.50, Const. Sherwood 50c, Brown & Wylie \$53.74, F. B. Goodwillie \$10.00, B. P. Richardson \$27.24, J. S. Agnew \$7.10, I. S. Cowan \$2.25, O. Neff \$5.74, J. Walker \$1.80, J. A. Mitchell \$1.00, W. Keogh \$4.40, L. Davies \$15.20, T. Borwys \$16.60, Marciborski \$16.60, J. Dzivinka \$17.00, M. Stelmach \$16.60, J. Halcom \$16.60, J. Malowany \$16.60, M. Skueski \$14.80, P. E. Kuberski \$15.40, M. Guglich \$16.60, J. Bremner \$3.40, Law Society, N. W. T. fees upon certificates for Attorney-General and Deputy-Attorney General \$45.00, Tucker Implement Co. rent of hall, \$2.00; Regina Storage and Forwarding Co. \$4.23, N. W. M. Polize 50c. 1,335 83

Contingencies—

H. Christopherson, fee examination accounts, G. A. Watson, administrator 25 00

ADMINISTRATION OF THE LIQUOR LICENSE ORDINANCE, (\$6,480.16).

Fees and Expenses of Inspectors—

Territorial Inspectors: F. Langford, salary \$900.00, expenses \$121.45; G. C. Ives, salary \$650.00, expenses \$26.55; H. des Barres, salary 4 months 7 days \$255.48, expenses \$72.05; J. W. Fyffe, salary \$900.00, expenses \$125.60; W. H. Cooper, salary \$900.00, expenses \$134.45; W. B. Pocklington, salary \$900.00, expenses \$53.15. District No. 1: E. B. Truscott \$30.00. District No. 2: L. D. Keown \$4.00. District No. 3: J. K. Millar \$72.79. District No. 4: J. Bale \$12.00. District No. 4: J. A. Phillips \$10.00. District No. 5: J. H. G. Bray \$44.90. J. Stewart \$38.00. District No. 6: H. P. Withers \$35.00. District No. 9: J. T. Callahan \$32.00. District No. 10: R. Sutherland \$9.00, W. Flett \$50.00. District No. 13: W. Rendell \$6.15. 5,337 57

Fees and Expenses of Meetings of Commissioners—

District No. 1: M. V. Morrison \$24.50, H. Tardley \$25.00, H. Robertson \$5.00. District No. 2: A. E. Hart \$16.85, J. King \$5.00, W. M. Parslow \$10.00. District No. 3: S. Wunder \$33.00, G. Fernie \$24.50, J. K. Millar \$20.65. District No. 4: R. B. Fergusson \$7.00, W. Henley \$11.95, W. M. McIntyre \$17.50. District No. 5: J. H. G. Bray \$7.35, J. Dixon \$5.00, E. J. R. Walton \$8.85, R. G. Williams \$5.00, J. Stewart \$2.00, R. Garvin \$11.10. District No. 6: W. Oliver \$18.65, D. J. Grier \$10.00, T. Lebel \$18.50. District No. 7: D. Thorburn \$21.50, D. McDougall \$17.80, F. Langford \$14.70. District No. 8: E. Carey \$2.00, O. Bush \$65.50, W. H. Cooper \$8.00, J. E. Graham \$63.50, G. T. Bragg \$45.00. District No. 9: S. H. Clarke \$2.00, A. R. Chisholm \$15.00, J. Cameron \$7.50, J. T. Callahan \$6.00. District No. 10: R. McIntosh \$17.70, D. S. McGregor \$7.00, D. C. McLellan \$9.20. District No. 12: R. M. Archer \$25.10, W. Burris \$22.70, J. C. McKay \$10.00. District No. 13: W. D. Balton \$7.50, W. Rendell \$2.00, E. W. Early \$8.50, J. W. Fyffe \$10.00. 705 60

Carried forward\$ 12,171 07

Brought forward \$ 12,171 07

ADMINISTRATION OF LIQUOR LICENCE ORDINANCE—*Continued.*

Advertising—

Alberta Advocate \$2.00, Albertan \$9.36, Blairmore Times \$5.00, Carlyle Herald \$2.40, Carnduff Gazette \$1.90, Calgary Herald \$12.80, Craik Courier \$2.88, Didsbury Pioneer \$2.00, Estevan Mercury \$3.24, Fort Saskatchewan Reporter \$2.60, Grenfell Sun \$2.50, Innisfail Free Lance \$2.10, Indian Head Vidette \$3.36, Lethbridge News \$3.36, Leduc Record \$2.00, Lethbridge News \$3.60, Lacombe Advertiser \$2.64, Moosomin Spectator \$3.00, Maple Creek Signal \$3.12, Moose Jaw Times \$3.84, Macleod Gazette \$3.12, Medicine Hat News \$3.12, Moose Mountain Star \$2.76, Melfort Moon \$2.04, Nanton News \$2.00, Olds Gazette \$2.88, Okotoks Review \$2.64, Oxbow Herald \$2.04, Qu'Appelle Progress \$2.64, Prairie Witness \$2.64, Penhold Reporter \$1.70, Prince Albert Advocate \$3.36, Rocky Mountain Echo \$3.12, Regina Leader \$5.28, Rosthern Enterprise \$2.76, Swift Current Sun \$2.64, Strathcona Plaindealer \$3.20, Saskatchewan Herald \$4.44, Whitewood Herald \$3.60, Wapella Post \$2.28, Wolseley News \$2.40, Weyburn Herald \$3.24, Wetaskiwin Times \$3.80, Yorkton Enterprise \$2.70 144 10

Contingencies—

H. B. Brockman, refund re Kyles & Booth Liquor Licence, Arcola, \$7.89; C.P.R. Co., freight, \$1.32; E. Davies, cartage, 50c; D. Pollock, refund portion Liquor Licence fee \$79.18; Herald Co., Calgary, \$7.25; O. Gronlund \$1.50; Licence Trust fund, balance expenses application Lagasse and Perras, hotel licence, \$2.75. Moiety of fines imposed under The Liquor Licence Ordinance: Town of Lethbridge \$100.00, City of Regina \$25.00, Town of Wetaskiwin \$5.00, Town of Wolseley \$37.50, Town of Lacombe \$25.00. 292 89

Total Administration of Justice. \$ 12,608 06

PUBLIC WORKS.

LEGISLATIVE AND DEPARTMENTAL BUILDINGS (\$13,963.01).

Rent of Offices, Regina, from November 1, 1903, to December 31, 1904. \$ 5,610 00

Maintenance and Repairs—

Lumber and building material: Regina Lumber & Supply Co. \$208.13, Canadian Elevator Co. \$220.94, T. J. Little \$90.56 519 63
Renewals and Hardware: Smith & Fergusson Co. \$191.54, Canada Drug & Book Co. \$1.55, F. M. Crapper \$31.86, Fairbanks & Co. \$416.80, Western Hardware Co. \$300.50, Regina Trading Co. \$106.33. 1,048 58
Labour: A. Kaltenbrunner \$574.50, T. J. Little \$506.01, C. Larsen \$7.50, A. Martin \$28.96, R. Nelson \$186.82, W. M. Tristram \$15.75, A. Munro \$13.50, L. Jones \$13.50, F. Lorrey \$9.00, G. Lamonte \$9.00, W. Fox \$3.00, A. Duff \$54.00, P. Freihont \$3.00, E. T. Opie \$1.50 1,426 04
Grounds: R. Granger \$120.00, Paylist \$46.72 166 72
Cleaning offices: Mrs. C. Blackley \$18.65, G. S. Collier \$16.00, A. Reiter \$405.87, E. Millar \$7.20, Mrs. M. Zarr \$4.00, J. Hangel \$65.00, Mrs. Reiter \$4.05, J. Cook \$50.40, W. Collier \$1.88. 573 05
Cleaning materials: Regina Trading Co. \$13.90, R. A. Williams & Son \$1.00, Regina Pharmacy \$8.30, Canada Drug & Book Co. \$2.50, A. W. Gallinick \$16.00. 41 70

Carried forward \$ 9,385 72

Brought forward.....\$ 9,385 72

LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued.*

Maintenance and Repairs—*Continued.*

Caretakers and Messengers : G. S. Collier \$610.00, A. Sheppard \$540.00, W. T. Collier \$50.00	1,200 00
Office furnishings : Smith & Fergusson Co. \$63.10, Canada Drug & Book Co. \$1.55, Schmidt & Co. \$20.00, Massey Wernicke Co. \$28.00, G. Colbeck \$23.00, M. G. Howe \$9.50, R. B. Fergusson \$716.00, Wright Bros. \$99.00, J. T. Stenshorn, \$2.00, F. England \$2.25, Bromley & Co. \$58.72, Victor Fire Extinguisher Co. \$96.00, Bell Telephone Co. \$363.00, H. A. Ryan \$73.50, M. Morrish \$27.80, J. A. Johnstone \$100.58	1,684 00
Fuel and light : Whitmore Bros. \$214.99, Smith & Fergusson Co. \$122.65, R. H. Williams & Son \$3.00, G. Mickleborough \$6.00, Regina Trading Co. \$2.75, Western Hardware Co. \$8.20, Regina Electric Light and Power Co. \$436.64, Corporation of Regina \$132.37	926 60
Regina warehouse : Prairie Lumber Co. \$30.35, McLachlan Gasoline Engine Co. \$5.40, Smith & Fergusson Co. \$26.47, A. McDougall \$30.00, Reid Bros. \$16.25, Fairbanks Co. \$1.95, J. W. Ferguson \$16.70, Vulcan Iron Co. \$5.05, Western Hardware Co. \$8.00, Winnipeg Oil Co. \$41.44, Whitmore Bros. \$11.00, C. P. R. Co. \$10.00	202 61
Stable supplies : B. Friel \$4.00, J. K. McInnis & Sons \$1.70, E. J. Covington \$5.25, D. A. Macdonald \$11.25, J. N. Stewart \$5.65, J. A. Petrie \$2.50, J. Mair \$8.60, W. Arnold \$12.18, W. White \$12.00, J. V. Boyd \$18.86, M. Wagner, \$15.29, Read Bros. \$40.11, J. A. Neily \$9.50, Canada Drug & Book Co. \$2.90, J. Fellner \$9.80, J. Grassick 25c, R. H. Williams & Son 15c, Smith & Fergusson Co. \$1.25, Western Hardware Co. \$2.50, L. B. Sweet \$7.20, Regina Trading Co. \$1.00	171 94
Contingencies—Postmaster, Regina, rent Post Office boxes Nos. 436, 461, \$8.00. Cartage and express : Dominion Express Co. \$25.15, J. Grassick \$145.60, Ursaki Bros. \$1.00, collector of customs \$8.40. Freight : C. P. R. Co. \$38.44	226 59
Ice : W. Keay	9 00
Calgary Office : W. J. Steen \$65.00, F. D. McCarthy \$60.00, C. Jones \$20.00; Fuel and oil : G. L. Pelt \$5.75, A. McBride & Co. 80c, Canadian Elevator Co. \$1.75, C. S. Lott \$1.75, C. F. Comer \$1.30, Ashdown Hardware Co. hardware 20c	156 55

NORMAL SCHOOL (\$1,065.91).

Regina School—

Trustees Regina Public School District, rent for 1903	750 00
Supplies : E. L. Christie \$118.80, T. J. Little \$26.60, R. B. Fergusson \$4.50, R. H. Williams \$21.10, Western Hardware Co. \$33.75, Smith & Fergusson Co. \$7.90	212 65
Labour : A. Sealy \$22.75, C. Myer \$21.12, R. Nilson \$59.39	103 26

TOOLS AND IMPLEMENTS (\$4,555.54).

Repairs and Supplies for Pile Drivers—

Pile Driver No. 2 : Falsom & Co. \$5.00. Pile Driver No. 4 : Dawson & Shiels \$8.18, J. Walter \$15.60, Ross Bros. \$9.05. Pile Driver No. 5 : Gaetz & Clemens \$8.74. Pile Driver No. 9 : Millar & Co. \$35.35, Prairie Lumber Co. \$9.89, W. Spooner \$3.50. Pile Driver No. 10 : S. Lott \$7.68, A. McBride & Co. \$24.52, E. Suitor \$8.44, pay list \$107.30. Pile Driver No. 11 : F. S. Collacott \$21.90, Fairbanks Co. \$16.82, A. W. Wylie & Co. \$2.25, C. P. R. Co. \$2.11. Pile Driver No. 12 : Garrod & Caswell \$1.50, E. Simpson & Co. \$1.03, Woodley & Sharpe \$11.26, pay list \$30.00. Pile Driver No. 13 : A. L. Lagarce \$9.00, pay list \$28.50. Pile Driver No. 14 : E. Simpson & Co. \$45.56, pay list \$34.50. Pile Driver	
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Carried forward.....\$ 15,028 92

Brought forward.....\$ 15,028 92

TOOLS AND IMPLEMENTS—*Continued.*

Repairs and Supplies for Pile Drivers—*Continued.*

No. 16 : H. T. Galbraith \$41.90, Mears Bros. \$63.15, Vulcan Iron Works \$114.82, pay list \$52.67. Pile Driver No. 17 : C. P. R. Co. 98c. Pile Driver No. 18 : J. L. Lamont \$15.62, C.P.R. Co. 98c. Pile Driver No. 19 : W. Dean \$4.80, Bawtinheimer & Sons \$5.88, pay list \$3.50. Pile Driver No. 22 : C. P. R. Co. \$26.49. Pile Driver No. 23 : A. T. Chambers & Co. \$29.78, Ross Bros. \$1.35, pay list \$3.90. Pile Driver No. 24 : R. Bogue \$3.25, Chambers & Grady \$2.52, C. P. R. Co. \$4.26. Pile Driver No. 26 : A. H. Gillan \$35.00, A. McBride & Co. \$11.87, Western Cartage Co. \$3.00, pay list \$75.75. Pile Driver No. 27 : D. Sinton \$181.00, D. A. Macdonald \$6.20, pay list \$9.00

1,175 35

Repairs and Supplies for Grading Machines—

Grader No. 2 : Hamilton Bros. & Co. \$1.10, J. Mair \$7.95, Ramson & McLaughlin \$6.71, F. R. Shortreed 75c, Shortreed & Doucey \$2.00, A. S. Smith \$1.13, Wilkinson & Grouenthal \$49.85, pay list \$1.75. Grader No. 3 : Alberta Mercantile Co. \$2.25, E. Meadows \$28.00. Grader No. 4 : Hames & Wylie \$4.15, Massey-Harris Co. \$8.00, C.P.R. Co. \$1.66, pay list \$10.70. Grader No. 5 : Mayhew & Son \$7.00. Grader No. 6 : pay list \$27.75. Grader No. 7 : pay list \$9.00. Grader No. 8 : Massey-Harris Co. \$1.00, J. Seibel \$16.95, C. P. R. Co. 35c. Grader No. 10 : pay list \$16.75. Grader No. 12 : J. A. McIntyre 75c. Grader No. 13 : E. Meadows \$51.75, J. R. Marshall \$1.50, Smith & Fergusson Co. 15c, W. B. Seward \$10.00, pay list \$13.00. Grader No. 14 : Smith & Fergusson Co. 10c, pay list \$2.13. Grader No. 15 : M. Fletcher \$24.00, J. Dalrymple \$58.00, E. Meadows \$28.00, J. A. McDonald \$14.65, W. Rusk \$4.75. Grader No. 16 : W. Stevenson \$6.75. Grader No. 17 : McTavish Bros. \$3.25. Grader No. 18 : D. C. Gourlay 75c. Grader No. 19 : G. Michaelis \$24.00. Grader No. 20 : H. C. Adams \$1.25, pay list \$4.00. Grader No. 21 : Keyes, Storey & Co. \$11.25, pay list \$11.00. Grader No. 22 : pay list \$5.00. Grader No. 24 : J. Harrison \$5.60, J. Franks \$2.20, Moosomin Machine Works \$1.00, R. D. McNaughton & Co. \$1.85, R. McEachen \$7.00. Grader No. 26 : Massey-Harris Co. \$1.75. Grader No. 27 : pay list \$2.50. Grader No. 28 : T. T. Belsheim \$4.50, J. Gibenner \$3.00, Gaetz & Clemens \$3.55, J. E. Curtis \$2.50, Massey-Harris Co. \$4.00, C. P. R. Co. \$1.97. Grader No. 29 : G. Michaelis \$12.00. Grader No. 31 : pay list \$21.65. Grader No. 32 : A. M. Webster \$21.00. Grader No. 35 : J. H. Bennett \$12.70, Massey-Harris Co. \$2.20; pay list \$69.70, C. P. R. Co. 79c. Grader No. 37 : G. Little \$7.10, E. Meadows \$13.50. Grader No. 38 : Massey-Harris Co. \$12.00. Grader No. 39 : Ashdown Hardware Co. \$4.50, Massey-Harris Co. \$6.75, E. Meadows \$14.90, Twiss & Black \$22.00, pay list \$14.80. Grader No. 40 : E. Meadows \$12.00, J. A. Stovel \$9.85, C.P.R. Co. \$2.14. Grader No. 41 : Massey-Harris Co. \$86.00; pay list \$4.00. Grader No. 43 : P. T. Sims \$4.25, pay list \$8.75. Grader No. 45 : E. Meadows \$26.00. Grader No. 46 : C. P. R. Co. \$1.40. Grader No. 47 : pay list \$6.50. Grader No. 48 : pay list \$8.65. Grader No. 50 : C. P. R. Co. \$9.10

936 48

Tools for Road Work and Bridge Gangs, etc—

Western Hardware Co. \$87.70, Ross Bros. \$50.56, F. L. McKay & Co. \$7.65, Clenient & Son \$5.00, D. Brown \$5.75, A. F. Grady \$18.00, C. Beck \$3.69, Fairbanks & Co. \$148.13, E. T. Jacobs \$20.00, W. J. Steen \$14.00, Alberta Lumber & Supply Co. \$15.00, Douglas & Parsons \$7.00, F. Hoffman 75c, T. Bradford \$7.55, Grenfell Milling Co. \$72.00, Canada Territories Corporation \$13.60, Mears Bros. \$51.80, Paynter Bros. \$2.60, Dawson & Shiels \$2.75, Fleming & Fahler \$3.00, Oliver & Page \$14.40, A. McBride & Co. \$30.02, McDonald & Co. \$6.00, Weyburn Hardware Co. \$12.05, Garry & Wunder \$4.70, D. Sutor \$3.00, J. Leonard \$2.50, Cardston Implement Co. \$25.75, O. A. Bakken \$6.25, J. A. McDougall, \$4.25,

Carried forward.....\$ 17,140 75

Brought forward..... \$ 17,140 75

TOOLS AND IMPLEMENTS—*Continued*

Tools for Road Work and Bridge Gangs, etc.—*Continued.*

J. W. Mattson \$3.50, Alberta Mercantile Co. \$2.25, Ross Bros. \$20.60, W. D. Thornton \$11.00, Ashdown Hardware Co. \$145.03, Towler & Breen \$18.65, Cochrane Trading Co. \$9.25, G. K. Smith \$7.23, Hudson's Bay Co. \$5.00, Van Wart & Bell \$116.00, J. A. McIntyre \$40.15, Arthur & Co. 50c, Massey-Harris Co. \$278.45, Qu'Appelle Hardware Co. \$2.50, J. Stoneslaw \$5.00, McLachlan Gasoline Engine Co. \$19.50, E. Crossley \$18.00, W. Latour \$4.50, A. Walker, \$4.25, J. Leonard \$7.30, G. T. Young \$10.75, P. Kendall \$1.30, Grant Hardware Co. \$22.00, G. Michaelis \$36.00, S. Taylor \$3.50, R. Garvin, 65c, J. N. Baldwin \$3.50, Chambers & Grady \$24.45, J. M. Cox \$4.60, C. J. Greene \$11.00, G. Campbell \$50.31, R. D. McNaughton & Co. \$28.35, Western Manufacturing Co. \$419.50, Millar & Co. \$9.10, Howard & Chapman \$19.55, C. F. Comer \$14.00, A. McBride & Co. \$6.00, Edmonton Tent & Mattress Factory \$63.20, A. T. Chambers & Co. \$67.03, Bromley & Co. \$134.85, Bromley & Hague \$38.73, W. Duff \$6.80, A. Duff \$2.00.....

2,341 08

Customs and Transportation Charges—

C. P. R. Co. \$75.33, Dominion Express Co. \$13.15, Edmonton, Yukon & Pacific Ry. Co. \$2.39, Collector of Customs \$11.76.....

102 63

AID TO LOCAL IMPROVEMENT DISTRICTS AND RURAL MUNICIPALITIES
(\$16,895.63.)

Grants upon Local Improvement work done at 25c. per diem—

Municipality of Indian Head \$590.00, Municipality of South Qu'Appelle \$961.00.....

\$ 1,551 00

Operation of Graders and Materials Supplied—

District 1-A-1: W. McBrien \$145.25. District 1-B-1: P. E. Ross \$84.50. District 2-A-1: A. McClung \$79.00. District 2-B-1: G. Melton \$111.75. District 1-A-2: W. J. Coleman \$204.50. District 1-C-2: R. Dunbar \$60.00. District 2-B-2: D. McKnight \$121.75. District 2-A-2: W. Staples \$174.00. District 1-D-2: W. J. Hobbs \$29.50. District 4-D-2: W. E. Robinson \$15.75. District 3-Z-4: A. E. Cox \$165.75. District 3-A-5: A. E. Cox \$75.00. District 3-A-2: J. W. Cunningham \$51.50. District 4-A-5: R. H. Burn \$8.75. District 4-B-2: A. A. Campbell \$156.50. District 4-A-2: K. McLeod \$81.50. District 4-C-2: W. Muttart \$82.50. District 5-A-1: W. Stableford \$52.75. District 5-A-2: S. A. Howarth \$108.25. District 6-B-1: J. A. Hudson \$127.25. District 6-A-1: W. W. McDonald \$113.50. District 6-A-2: J. R. Henry \$43.00. District 6-B-2: J. Connell \$20.00. District 7-A-1: R. J. Phin \$183.75. District 7-A-2: R. Kidd \$161.50. District 7-B-1: K. A. Price \$126.25. District 7-B-2: W. J. White \$41.25. District 8-A-1: R. Cail \$176.75. District 8-A-2: W. A. Mann \$111.50. District 8-B-1: T. F. Terry \$168.75. District 8-B-2: S. A. Hall \$79.75. District 8-P-2: T. C. Moore \$70.25. District 8-R-2: C. B. Hastings \$75.00. District 8-E-2: W. Green \$77.75. District 8-D-2: J. H. Brierly \$98.75. District 9-A-1: J. Food \$46.50. District 9-A-2: S. A. Petchell \$104.00. District 9-B-1: T. Moore \$98.75. District 9-D-2: G. D. Fitzgerald \$189.50. District 9-P-2: S. Chivers-Wilson \$104.75. District 9-E-2: W. P. Osler \$178.50. District 9-N-2: T. D. Kemp \$151.50. District 9-S-2: R. M. Johnson \$89.50. District 9-T-2: W. H. Smith \$164.75. District 9-R-2: F. W. Dafee \$224.25. District 9-W-2: G. E. Clemenshaw \$110.25. District 10-W-4: E. Quinn \$39.00. District 10-B-1: J. H. Riddall \$50.00. District 10-D-2: J. Brown \$158.75. District 10-A-2: J. Donahoe \$196.00. District 10-Z-4: E. A. Hayes \$126.25. District 10-N-2: J. Granger \$40.25. District 10-C-2: W. Jolly \$35.00. District 10-B-2: W. Granville \$44.25. District 10-P-2: A. C. Beach \$123.25. District 10-N-2: W. H. Davis \$119.50. District 10-R-2: J. Martin \$47.50. District 10-E-2:

Carried forward..... \$ 21,135 46

Brought forward \$ 21,135 46

AID TO LOCAL IMPROVEMENT DISTRICTS—*Continued.*

Operation of Graders and Materials Supplied—*Continued.*

J. B. Hermiston \$133.50. District 11-A-5: W. Berney \$39.00. District 11-B-5: W. H. King \$70.75. District 11-B-1: J. Biglin \$78.25. District 11-J-2: W. M. Thomson \$138.50. District 11-A-1: H. J. Veal \$46.25. District 11-A-2: M. D. Barker \$48.75. District 11-E-2: J. Teece \$87.25. District 11-D-2: B. Mattrain \$29.50. District 12-A-5: C. Jackson, \$200.25. District 12-B-2: H. H. Watts \$98.25. District 12-A-1: G. Egilsson \$110.50. District 11-H-2: J. A. Balfour \$73.00. District 12-A-2: G. Hughes \$120.50. District 12-J-2: J. Atkinson \$18.00. District 12-C-2: F. J. Stowers \$44.75. District 13-A-2: M. Matheson \$69.75. District 13-B-2: J. G. McFarlane \$114.00. District 13-D-2: P. Duff \$40.00. District 14-A-2: W. A. Lang \$103.75. District 14-D-2: A. C. Tracy \$15.50. District 14-B-2: T. A. Kirkland \$89.00. District 13-C-2: J. B. Swallow \$70.25. District 14-C-2: G. Fernie \$33.50. District 15-B-2: M. Gabora \$28.00. District 16-B-5: W. B. Smith \$55.00. District 8-D-2: J. H. Brierly \$38.00. District 8-E-2: W. Green \$76.50. District 9-E-2: W. P. Osler \$10.25. District 17-W-4: C. E. Kenny \$66.50. District 17-A-5: J. J. Davis 117.25. District 18-W-4: E. J. Fream \$192.75. District 18-C-3: J. H. C. Willoughby \$27.75. District 18-T-4: J. S. Sharks \$101.50. District 19-T-4: J. J. Gaitz \$299.00. District 19-A-5: L. Martin \$91.50. District 19-C-3: P. Dekker \$26.75. District 20-T-4: J. L. Storey \$148.25. District 2-W-4: P. B. Gregson \$111.00. District 21-A-5: C. H. Whitlock \$35.50. District 21-T-4: J. Riddock \$259.25. District 21-W-4: T. C. King \$43.75. District 21-A-3: W. Abrams \$127.50. District 21-P-2: J. Wilson \$50.50. District 21-C-3: J. D. Neufeldt \$81.25. District 21-S-4: G. Malchon \$47.50. District 18-A-5: G. Duncan \$70.00. District 21-W-2: L. Schmidt \$33.00. District 22-A-3: S. Wheeler \$87.75. District 22-R-2: M. J. Mahon \$54.75. District 22-S-2: G. Taylor \$69.50. District 22-P-4: C. J. Hanson \$66.25. District 22-B-3: F. W. Peters \$125.25. District 22-R-4: J. R. McLeod \$210.50. District 22-S-4: W. J. Milne \$116.25. District 22-T-2: M. H. S. Gauge \$107.75. District 23-P-3: E. E. Mack \$16.25. District 23-P-4: A. H. Barnard \$174.00. District 23-S-4: H. D. Farris \$323.50. District 23-R-4: A. E. Trussler \$215.00. District 23-S-2: G. S. Reid \$110.50. District 23-T-2: J. Sinclair \$94.75. District 23-A-3: W. Peterson \$10.50. District 24-R-4: E. Roper \$128.75. District 24-S-4: R. J. Mullen \$203.25. District 24-A-3: D. Duffy, \$15.25. District 24-T-4: R. W. Sanders \$1.50. District 25-S-4: W. Douglas \$241.50. District 25-T-4: F. Wyss \$128.50. District 26-S-4: J. Grove \$368.25. District 26-A-5: C. Mills \$86.50. District 27-R-4: G. Bruce \$389.25. District 27-S-4: F. S. Clare \$280.00. District 27-T-4: W. Bristow \$121.75. District 27-B-5: C. H. Dunn \$5.75. District 28-T-4: P. E. Constantin \$109.25. District 28-M-4: T. Hall \$86.00. District 28-P-4: D. E. McLean \$219.75. District 28-R-4: C. S. Godbout \$139.75. District 28-S-4: C. McLaughlin \$162.50. District 28-N-4: W. Belcher \$89.75. District 29-S-4: B. Bouchard \$58.50. District 54-R-4: F. Simmons \$48.30. District No. 17: F. McLellan \$40.00. District No. 20: C.P.R. Co. 39c. District No. 31: F. McLellan \$88.72. District No. 32: J. Ball \$9.60. G. H. Stannard \$13.50. District No. 43: E. Knowlton \$1.32. C. Kettleson \$3.20. J. Pylypew \$5.12. District No. 44: Bellamy Co. \$24.00. District No. 52: D. R. Fraser & Co. \$22.30. District No. 68: D. R. Fraser & Co. \$15.63. District No. 90: J. Theakston \$12.50. District No. 109: J. E. Petrie \$32.50. District No. 159: J. Walter \$22.40. District No. 186: Paylist \$11.00. District No. 203: H. Gould \$60.00. District No. 215: Canadian Investment Co. \$46.26. District No. 237: Rosenroll Lumber Co. \$23.17. District No. 238: Paylist \$11.00. District No. 280: D. Caswell \$4.38. District Number 393: D. Caswell \$4.37. District No. 430: E. T. Krefling \$24.00. District No 467: Hill and Hunter \$28.22. District 8-C-2: M. S. Deacon \$97.75. District 16-A-5: G. Price \$149.25. 15,344 63

Carried forward \$ 36,480 09

Brought forward\$ 36,480 09

INSPECTION PUBLIC WORKS (\$3,475.73).

Services and Expenses Inspecting Public Works—

B. J. Saunders \$4.00, R. W. McIntyre \$605.04, J. Stocks \$347.67
W. Duff \$56.85, M. Calder \$341.82, A. C. Talbot \$2.00, R. J.
Gillis \$24.50, J. A. McLean \$120.40, T. F. McGregor \$7.00, W. A.
Lamont \$38.25, J. W. Roscoe \$22.50, J. H. Stones \$74.00, J. A.
Boyer \$72.00, R. Garvin \$117.25, A. Munroe \$10.50, A. H.
Gillan \$144.75, D. J. Grier \$9.00, W. J. Steen \$29.50, R. Gillies
\$8.00, D. Arcand \$13.50, P. W. Simons \$32.00, A. Martin
\$575.40, L. O. Beam \$14.25, D. C. Gourlay \$4.50, F. C. White-
lock \$6.00, D. C. White \$75.00, J. McQueen \$8.20, R. A. McKay
\$14.40, D. McKinnon \$459.15, J. Pennington \$7.50, H. F.
Annable \$5.00, D. J. McDonald \$9.00, R. Richardson \$38.25, A.
Driscoll \$3.00, W. H. Hutchinson \$49.50, G. M. Reade \$4.00,
G. E. Gergory \$32.25, J. R. Bird \$4.50, J. W. Fergusson et al
\$43.00, W. G. Alton \$25.50, T. McGregor et al \$10.00, T. F.
McGregor \$3.00, Oliver & Paye shoeing horse \$3.00, Dominion
Express Co. express 80c. 3,475 73

INSPECTION OF COAL MINES (\$2,256.84).

Salaries and Expenses—

Inspector: F. B. Smith, salary \$1,200.00, travelling expenses
\$996.50. 2,196 50
Board of Examiners: J. Pickering \$9.00, S. Valla \$6.00, T. Turn-
bull \$6.00, T. P. Goddard \$6.00, J. Prescott \$6.00, F. Wheatly
\$3.00, S. Jones \$6.00, S. Collins, typewriting examination
papers, \$11.70; A. Lafferty, typewriting inspector's report,
\$6.00; Dominion Express Co. 64c 60 34

INSPECTION OF STEAM BOILERS (\$7,860.32).

Salaries and Expenses—

Inspectors: J. Buxton, salary \$1,000.00, expenses \$982.20; W.
M. Carment, salary \$594.06, expenses \$538.35; W. Mayhew, sal-
ary \$1,000.00, expenses \$936.15; W. Waller, salary \$1,000, ex-
penses \$973.15; D. Fraser, salary \$346.77, expenses \$290.85. 7,661 53

Tools and Supplies—

Western Hardware Co. \$3.20, Woodman Mfg. & Supply Co. \$8.00,
Vulcan Iron Co. \$9.75, Collector of Customs \$2.40, Dominion
Express Co. \$6.03. 29 38

Advertising Under Ordinance—

Alameda Despatch \$6.00, Alberta Advocate \$3.50, Carnduff Gazette
\$5.94, Didsbury Pioneer \$2.50, Edmonton Journal \$7.20, Estevan
Mercury \$6.40, Edmonton Bulletin \$3.30, Fort Saskatchewan
Reporter \$4.65, Grenfell Sun \$2.50, Indian Head Vidette \$9.52,
Leduc Record \$4.95, Lacombe Advertiser \$3.96, Moose Mountain
Star \$4.25, Moosomin Spectator \$8.00, Moose Jaw Times \$4.60,
Oxbow Herald \$6.00, Prince Albert Advocate \$5.20, Qu 'Appelle
Progress \$4.80, Regina Standard \$13.20, Regina Leader \$10.00,
Rosthern Enterprise \$5.60, Strathcona Plaindealer \$6.80, Saska-
toon Phenix \$4.60, Wolseley News \$8.96, Whitewood Herald
\$8.96, Weyburn Herald \$7.20, Wapella Post \$3.24, Yorkton En-
terprise \$7.58 169 41

FIREGUARDS (\$8,143.43).

Ploughing Fireguards—

Dead Horse lake, north boundary T.24: G. M. McElroy \$600.00.
Bow river, S. 15-26-5w5: A. M. Bapti \$360.00. T. 17, 19-10, 12w3 :
W. McTaggart \$123.50. Old Man river, T. 24-25w4: B. Whitney
\$179.52. T. 12-25, 26, 27w4: B. Whitney \$76.16. Swift Current
creek, S.30-10-20w3: Canadian Land & Rancho Co. \$144.00. Crane
lake: A. Lloyd \$161.00. S. 12, 36-13-6, 7w4: R. Loudon \$77.00.
Saskatchewan river south to R. 15,16w3: W. McTaggart \$210.00.

Carried forward\$ 50,072 98

Brought forward\$ 50,072 98

FIREGUARDS—Continued.

Ploughing Fireguards—Continued.

Calgary to Cheadle: R. Powell \$506.25. T. 24-25, 26w4: S. McClaskey \$340.00. Bow river and Little Bow, T. 14: W. Whiting \$355.95. Old Man river to Little Bow river: D. J. Grier \$9.00. T. 10-27w4: J. Grier \$11.00. T. 10-25w4: J. P. Grier \$104.00. T. 4-22, 23w4: F. Daw \$102.00. Swift Current creek to Peltier's lake: W. McTaggart \$246.00. Bowell station to South Saskatchewan river R. 7, 8w4: R. Lauder \$59.00. T. 26-25, 26, 27, 28w4 W.A.Cooper \$232.70. West boundary Sheep creek to High river, R. 2w5: H. Denning \$101.50. T. 18-11, 12w3: W. McTaggart \$65.00. S. 34-9-28w3: H. C. Fitzgerald \$312.00. Crane lake: J. B. Melrose \$81.00. T. 14-5w4: A. Loudon \$122.50. East boundary Piegan reserve: Davis & McCaig \$180.00. T. 20-27w4: W. P. Brown \$101.75. T. J. McKeage \$4.00. S. 1, 6-13-4w2: J. Forrest \$100.00. T. 22-26, 27, 28w4: A. McClaskey \$190.00. C. P. R. Co. near Tilley: A. Montour \$216.00. T. 23-28w4: A. McClaskey \$60.00. R. 18w4: B. Whitney \$119.68. T. 9-22w4: W. O. Hutton \$41.40. Crow's Nest Railway to Belly river: S. Young \$44.00. T. 26, 29-28w4: W. A. Cooper \$199.00. South Saskatchewan river to Many Island lake: G. Sallows \$189.00. Crow's Nest Pass Railway to Belly river, R. 19w4: C. Cregar \$43.52. Crow's Nest Pass Railway to Belly river, R. 18w4: S. Yound \$41.25. T. 27-25, 26, 27, 28w4: A. Black \$218.75. T. 14, 15-13, 14w3: Canadian Land and Rancho Co. \$72.00. R. 11, 12w3 to Aikins' creek: W. McTaggart \$172.50. Big Stick lake to Many Island lake: W. H. Valand \$408.00. T. 18, 19-11w3: E. W. Reser \$323.00. S. 6-10-2w4: W. Hillenberg \$114.00. C. P. R. Co.-Crowfoot guard: G. M. McElroy \$44.55. S. 8, 30-20, 21-26, 27w2: H. N. Rorison \$96.00. Milk river, T. 5-14, 15w4: S. Young \$134.75.....

7,692 23

Inspection, etc.—

Fees and Expenses for Inspectors: D. Robinson \$121.50, D. C. White \$4.50, L. S. Mauzer \$27.00, A. Middleton \$63.00, J. T. Cooper \$13.50, D. J. Grier \$33.75, J. M. Telford \$9.00, J. McKeage \$6.75, A. H. Gillan \$8.50, W. J. Toppings \$3.50, C. Cregar \$49.50, D. Arcand \$9.00, M. Kimpe \$3.60, A. Martin \$25.50.....

377 60

Advertising: Calgary Herald \$33.60, Macleod Gazette \$14.40, Albertan, Calgary, \$24.60.....

73 60

DAMS (\$1,110.87).

Long Lake, S. 27-20-21w2—

Materials, etc.: Beach & Gibson \$7.98, Canadian Elevator Co. \$32.76. Paylists \$319.25. Transportation: C. P. R. Co. \$48.20...

408 19

High River, S. 6-19-28w4—

Materials, etc.: Heslip & Laycock \$12.51. Okotoks & High River L. & D. Co. \$107.65. Paylists \$582.52.....

702 68

BORING AND TESTING FOR WATER AND PROVIDING PUBLIC WELLS (\$8,799.36).

Well Borers, Repairs and Operation—

No. 1: Western Hardware Co. \$5.95, Winnipeg Oil Co. \$20.76. No. 2: Fairbanks Co. \$2.85, A. Duff \$1.90, Massey-Harris Co. \$4.00, J. H. Pedlar \$5.75, Qu'Appelle Hardware Co. \$2.14, Reid Bros. \$7.00, F. R. Waller \$7.50, Winnipeg Oil Co. \$51.32, Western Hardware Co. \$4.16, Vulcan Iron Works \$4.50, C. P. R. Co. \$11.01, Smith & Fodey 75c. Paylist \$5.80. No. 3: Austin Mfg. Co. \$150.00, Canadian Elevator Co. \$1.21, Fairbanks Co. \$5.15, Prairie Lumber Co. \$43.95, Winnipeg Oil Co. \$42.03, Western Hardware Co. \$8.46, Vulcan Iron Co. \$3.25, J. Ross \$18.00. No. 4: W. Dey \$1.50, Fairbanks Co. 63c, Vulcan Iron Co. \$4.50, McLachlan Gasoline Engine Co. \$8.00, Western Hardware Co. \$4.18, Winnipeg Oil Co. \$101.20, C. P. R. Co. \$20.40, W. M. Longworthy \$2.00. No. 5: C. P. R. Co. \$2.90, W. Mason \$40.50, J. Ross \$40.50. No. 6: Smith & Fodey 50c.....

634 25

Carried forward\$ 59,961 53

Brought forward\$ 59,961 53

BORING AND TESTING FOR WATER—*Continued.*

Test Augers, Repairs, Operation and Storage—

No. 1: W. A. Lamont \$25.00, J. L. Lamont \$1.65. No. 2: W. A. Lamont \$25.00. No. 3: T. H. Collacott \$41.44, W. A. Ramage \$18.00. No. 4: G. D. Dickin \$25.00. No. 5: H. M. Aldous \$3.00, payroll \$50.00. No. 6: Paylist \$25.00. No. 7: J. A. Brown \$25.00. No. 8: G. H. Knowling \$5.00. No. 9: G. H. Knowling \$5.00. No. 11: R. P. Sutherland \$12.00, payroll \$25.00. No. 12: J. R. Marshall \$3.00. No. 13: F. S. Collacott \$9.46, payroll \$36.00. No. 15: Paylist \$25.00. No. 16: Barker Bros. \$8.00, W. P. Osler \$34.18, A. G. Thompson \$10.10. No. 17: Paylist \$25.00. No. 19: T. S. Orton \$25.00. No. 20: H. Boulding \$5.00, Western Hardware Co. 35c, payroll \$25.21. No. 21: G. H. Clanston \$25.00, J. P. Long \$2.00. No. 22: P. Mang \$17.00 536 39

Wells—

S. 14-30-4w3: Paylist \$60.00. S. 14-15-19w2: Paylist \$90.45. S. 24-15-20w2: Paylist \$15.00. S. 20-19-15w2: Paylist \$9.00. S. 3-19-15w2: Paylist \$54.00. S. 20-19-15w2: Paylist \$90.00. S. 11-16-20w2: Paylist \$151.50. S. 11-16-19w2: Paylist \$46.50. S. 14-30-4w3: Paylist \$128.00. S. 3-19-20w2: Paylist \$30.00. Rouleau: Paylist \$22.00. Belle Plaine S. 10-16-20w2: Paylist \$22.20. S. 14-15-19w2: Paylist \$94.50. Foxleigh, S. 19-19-18w2: Paylist \$30.00. Cowley, S. 20-17-21w2: Paylist \$111.00 954 15

Well Boring Machinery and Supplies, stored at warehouse until required—

Vulcan Iron Co. \$169.09, Massey-Harris Co. \$4.00, Fairbanks Co. \$2,401.71, McLaughlin Engine Co. \$1,140.00, Winnipeg Oil Co. \$58.59, Imperial Oil Co. \$32.60, Western Hardware Co. \$81.69, Smith & Ferguson Co. \$2.48, Reid Bros. \$1.00, D. A. Macdonald \$1.50, Dominion Express Co. \$27.33, C.P.R. Co. \$267.53, J. Grasse \$3.25, W. Keay \$1.50. 4,192 27

Services and Expenses at Regina Workshop and Warehouse—

W. Duff \$1,392.70, paylists \$1,089.60 2,482 30

FERRY ACCOMMODATION (\$16,464.48).

Adams Ferry—

Supplies and repairs: T. F. Agnew \$8.05, C. Adams \$67.42, Fairbanks Co. \$155.61, J. B. Kernaghan \$45.10, W. F. Meyers \$26.76. Operating: C. Adams \$63.00. Labour: Paylists \$238.48 609 42

Battleford Steam Ferry—

Supplies and repairs: Ashdown Hardware Co. 95c, F. C. Adams \$8.00, H. C. Adams \$14.00, T. F. Agnew \$5.00, D. L. Clink \$17.16, J. Dandelin \$6.00, Can. Elevator Co. \$16.75, Hudson's Bay Co. \$33.30, W. Latour \$34.20, Isbister & Son \$56.55, J. O. Nolin \$47.46, J. A. Prince \$377.24, J. H. Stoner \$3.30, J. Todd \$6.58, Western Hardware Co. \$50.45. Operating: J. O. Nolin \$325.00. Labour: Paylists \$1,188.10. Freight: C.P.R. Co., \$1.04 2,191 08

Batoche Ferry—

Supplies and repairs: Grant Bros. \$1.92, W. J. Pozer \$16.27, H. Mitchell \$3.60. Labour: Paylists \$117.50 139 29

Belly River Ferry—

Labour: paylists 139 95

Gleichen Ferry—

Supplies and repairs: Ashdown Hardware Co. \$16.99, E. Griesback \$9.27, H. Harrison \$3.15, J. J. Marshall \$22.71, W. Service \$1.50. Labour: Paylists \$89.25. Freight: C.P.R. Co. \$10.86. Transportation of operators \$27.90 184 63

Carlton Ferry—

Supplies and repairs: Almanofsky Co. \$34.70, C. Calbleisch \$11.55, W. Fawcett \$90.89, H. Mitchell \$3.50, J. A. McIntyre \$22.72, Shannon & Co. \$6.72, W. J. Pozer \$13.43, L. Turcotte \$30.00. Labour: Paylists \$748.75. Freight: C.P.R. Co. \$1.90 964 16

Carried forward\$ 72,355 17

Brought forward..... \$ 72,355 17

FERRY ACCOMMODATION—*Continued.*

Clover Bar Ferry—	
Labour : Paylist	73 75
Fish Creek Ferry—	
Supplies and repairs: A. E. Brown \$6.71, Grant Bros. \$16.32, Isbister & Son \$1.25, S. Faree \$4.60, J. H. S. Sanderson \$10.91, H. Wilkes & Son \$26.69, Western Hardware Co. \$8.10. Labour : Paylists \$509.57	584 15
Fort Pitt Ferry—	
Supplies and repairs: J. A. Prince \$5.80, Smith & Fergusson Co. \$5.00. Operating: L. C. Lovell \$275.00. Transportation: J. A. Prince \$44.00. Paylists \$52.62	382 42
Hague Ferry—	
Labour : Paylists \$41.25	41 25
Hanley Ferry—	
Supplies and repairs: Canadian Elevator Co. \$39.13, A. K. Dahl \$9.70, Fairbanks Co. \$371.23, King Mercantile Co. \$174.40, Reid Bros. \$4.50, Prestholdt Bros. \$8.25, Western Hardware Co. \$5.20. Labour : Paylists \$1,254.25. Freight: C.P.R. Co. \$378.24. Transportation: H. A. Johnston \$9.00, A. Martin \$8.25,	2,262 15
Henrietta Ferry—	
Freight: C.P.R. Co. \$1.40	1 40
Isbister's Crossing Ferry—	
Supplies and repairs: F. J. Agnew \$49.50, Cowan & Co. \$17.57, J. B. Kernaghan \$14.15, W. Mitchell \$22.29. Operating: T. H. Miller \$56.93. Paylist \$139.25	299 69
Maple Creek Ferry—	
Labour : Paylists \$153.06. Freight C.P.R. Co. 83c	153 89
Medicine Hat Ferry—	
Supplies and repairs: T. J. Fleager \$20.35, Fairbanks Co. \$136.08, C. Lean \$2.55, J. Rae \$95.14, R. E. Walton \$33.50, Williamson & Rae \$3.55, Williamson & Hay \$1.00. Operating: J. McQueen \$370.00. Labour : Paylists \$85.50	747 67
Old Man River Ferry—	
Supplies and repairs: Ashdown Hardware Co. \$18.75, W. Berry & Son \$37.49, G. Douglas \$30.00, J. Douglas \$100.00, MacLachlan and Lambert \$41.25, P. McLaren \$25.20, C. E. Stearns \$52.00. Labour : Paylists \$438.00. Freight: C.P.R. Co. \$49.20. Transportation: Pincher Creek Livery Stable \$36.00.	827 89
Osler Ferry—	
Supplies and repairs: J. L. Branley \$6.50, J. Braithwaite \$4.50, Cram & McIntosh \$12.60, J. S. Grant \$2.54, Grant Bros. \$5.00, Fairbanks Co. \$18.48, Dominion Express Co. \$1.25, Prairie Lumber Co. \$234.29, Regina Lumber and Supply Co. \$68.78, N. Rusk \$3.00, A. Munro \$4.80, McIntosh Bros. \$13.90, Western Hardware Co. \$5.50. Labour : Paylists \$825.67. Freight: C.P.R. Co. et al \$35.23	1,242 04
Pembina River Crossing, Peace River Road—	
Transportation: J. E. Lambert	34 58
Rosthern Ferry—	
Supplies and repairs: Canada Territories Corporation \$32.55, G. Papon \$8.00, M. Papof \$4.50, H. Walker & Son \$12.00. Labour : Paylists \$343.50	400 55
Steerford Ferry—	
Operating: F. Kennedy \$75.00	75 00
Saskatoon Ferry—	
Supplies and repairs: Canadian Elevator Co. 85c, J. Clinkskill \$4.90, J. Braithwaite \$6.60, M. Isbister & Son \$20.89, McIntosh Bros. & Co. \$34.04, W. McNeil \$10.00, Oliver & Co. \$18.70, Oliver & Kempthorn \$2.50, Provost & Gagnon \$31.00, Reid Bros. \$4.50, W. L. Tuck \$10.08, Western Hardware Co. \$50.07. Labour : Paylists \$725.64. Transportation: C.P.R. Co. \$73.56. Operating \$93.58	1,086 91

Carried forward..... \$ 80,568 51

Brought forward \$ 89,568 51

FERRY ACCOMODATION—*Continued.*

St. Laurent Ferry—		
Supplies and repairs: J. Racette \$97.50. Labour: Paylists \$105.50. Freight: C.P.R. Co. \$1.18.	204	18
St. Louis Ferry—		
Supplies and repairs: Fairbanks Co. \$224.82, H. Mitchell \$3.75, J. A. McIntyre \$12.80. Operating \$67.50. Labour: Paylists \$240.67.	549	54
Victoria Ferry—		
Supplies and repairs: J. A. Mitchell & Son \$1.40, Ross Bros. \$10.20. Labour: Paylists \$158.88. Operating: L. Thomson \$68.66.	239	14
Wingard Ferry—		
Supplies and repairs: E. Brunelle \$2.40, Fairbanks Co. \$214.16, King Lumber Co. \$172.88, A. L. Lagarce \$4.00, J. A. McIntyre \$10.37, W. J. Pozer, \$1.85, L. Truscotte \$36.15, Western Hardware Co. \$24.75. Labour: Paylists \$739.68. Freight: C.P.R. Co. \$210.32.	1,416	56
General Supplies—		
King Mercantile Co. \$138.16, D. A. McDonald \$2.80, Fairbanks Co. \$1,243.72, Vulcan Iron Works \$107.40. Imperial Oil Co. \$39.76 Smith & Fergusson Co. \$2.95, Dominion Express Co. \$11.71, C.P.R. Co. \$37.59.	1,584	09
Transportation and Inspection—		
W. J. Steen \$11.10, A. H. Gillan \$5.00, W. Duff \$13.00.	29	19

DITCHES AND DRAINS (\$34,023.81).

Government Ditch No. 1, T. 54, 55-25w4—		
Paylist.	398	96
Government Ditch No. 4, Rat Creek—		
Edmonton Coal Co. \$78.27, D.R. Fraser & Co. \$4.83, Kelly & Beals \$12.75, T. Moffat & Co. \$13.25, Ross Bros. \$4.46, J. Walker \$52.33, Weyburn Hardware Co. \$7.32. Paylist \$3,194.19.	3,367	40
Government Ditch No. 30, Lacombe, T. 40-26w4—		
Edmonton Coal Co. \$350.22, M. Kimpe \$8.20. Paylists \$3,275.75.	3,634	17
Government Ditch No. 60, Red Deer Creek, S. 24.25-47-27w2—		
Betts & Gwynne \$44.68, W.H. Hutchinson \$18.00. Paylists \$118.65.	181	33
Government Ditch No. 96, Yellowgrass—		
Bromley & Co. \$69.00, Canadian Investment Co. \$298.89, W. Milestone \$223.42, T. Moffet & Co. \$5.00. Paylist \$7,610.42. Freight \$85.74.	8,292	47
Government Ditch No. 110, south of Strathcona—		
Edmonton Coal Co. \$131.87, F. Hobson \$30.00, J. Walter \$12.72. Paylist \$2,346.97.	2,521	56
Government Ditch No. 141, T. 44-2w3—		
F. Klaasen \$12.00, J. A. McIntyre \$44.75, Prince Albert Advocate \$21.60, Saskatoon Phenix \$15.00. Paylist \$2,173.25. Freight C.P.R. Co. \$2.59.	2,269	19
Government Ditch No. 220, T.8-14w2—		
Western Builders Supply Co. \$63.60. Paylist \$1,569.75.	1,633	35
Government Ditch No. 221, Leach Lake—		
Paylist.	91	00
Government Ditch No. —, bet. Two Creeks and Star, T. 55-19w4—		
Edmonton Journal \$13.00, Fort Saskatchewan Reporter \$11.00, J. Nolin \$1,893.40.	1,917	40
Government Ditch No. 77, T. 36-6w3—		
Saskatoon Phenix.	2	50
Ditcher No. 1—		
Materials, supplies, etc.: A. M. Carscadden \$4.20, A. T. Chambers & Co. \$5.40, F. Coulter 90c, Edmonton Iron Works \$230.17, Edmonton Coal Co. \$82.56, Fairbanks Co. \$91.86 Jackson Bros. \$65.60, McLean & Co. \$56.95, W. E. Ross \$6.90, Ross Bros. \$47.80, O. Torgerson \$78.50, D. Sinclair \$80.00, F. A. Walter \$6.80, J. Walter \$88.96, A. Uterschutz \$1.90. Labour: Paylists \$1,222.16. Transportation \$106.71.	2,177	37

Carried forward \$ 111,077 82

Brought forward\$ 111,077 82

DITCHES AND DRAINS—*Continued.*

Ditcher No. 2—

Materials, supplies, etc.: Edmonton Waterworks Co. \$3.00, Edmonton Iron Works \$367.47, Edmonton Coal Co. \$69.51, Fairbanks Co. \$61.75, Latta & Lyons \$32.00, McLean & Co. \$3.65, Ross Bros. \$206.43, W. E. Ross \$1.25, O. Torgeson \$54.50, J. Walter \$109.28, Jackson Bros. \$18.00, Labour: Paylists \$609.25. Freight: C.P.R. Co. \$74.57, Dom. Express Co. \$2.25. Transportation, J. B. Ross \$6.00 1,618 91

Ditcher No. 3—

Materials, supplies, etc.: Edmonton Coal Co. \$328.40, Edmonton Iron Works \$30.25, G. J. Clink \$50.16, H. R. Foulger & Co. \$50.92, J. G. Frizzel \$23.65, D. C. Gourlay \$39.31, Hunt & Bunting \$50.91, Jackson Bros. \$13.40, E. H. Matthias \$10.00, Morris & Morrison \$52.98, McLean & Co. \$3.20, F. Sheridan \$6.00, Watson Bros. \$13.50, J. H. Webster \$125.16, R. Walker \$43.71. Labour: Paylists \$1,542.30. Freight, C.P.R. Co. \$8.58. Transportation: F. Coulter \$2.80, Tice & Fortune \$7.50 2,402 73

Ditcher No. 4—

Materials, supplies, etc.: Canadian Investment Co. \$11.59, Edmonton Coal Co. \$119.02, Fairbanks Co. \$188.33, S. A. Hunter \$12.00, Jackson Bros. \$8.00, Longworthy & Daniel 40c, Moffet & Co. \$24.75, C. Maas \$24.85, D. A. Macdonald \$3.70, J. C. McClellan \$11.85, Ross Bros. \$19.58, S. Taylor \$38.65, Weyburn Lumber and Elevator Co. \$29.93, Weyburn Hardware Co. \$253.74, H. N. Whitehead \$15.25, Labour: Paylists \$575.62. Freight: C.P.R. Co. \$24.67; express, Dom. Express Co. \$8.11; cartage, J. Grassick 25c. 1,370 29

General Expenses—

J. A. Upper \$1,915.88, E. F. Upper \$67.70, E. H. Upper \$8.40, G. McTaggart \$25.90, L. Mashier \$24.20, J. Chambers \$12.50, C. H. Ellacott \$39.30, J. Quaikenbush \$45.20, T. H. Wiggins \$6.10 2,145 18

RECONSTRUCTION AND REPAIRS (\$104,028.25).

Bridge, Bow river at Cochrane—

Materials, etc.: Cochrane Trading Co. \$13.93, C. L. Cumming \$22.33, T. Quigley \$191.84, D. Sutor \$85.88. Paylists \$858.25. Freight: C.P.R. Co. \$2.82, Western Cartage Co. \$1.00 1,176 05

Bridge, Moose Jaw Creek, S. 20/29-15-14w2—

Materials, etc.: S. H. McWilliams \$6.00. Paylist \$40.00 46 00

Bridge, Battleford, Saskatoon trail—

Materials: W. Latour 3 60

Reservoir, Regina—

Materials, etc.: J. England \$4.20, J. W. Creswell Co. \$4.25, G. Mickleborough \$22.50, Regina Trading Co. \$61.50. Paylists \$355.74 448 19

Bridge, St. Marys river, Lee's Creek—

Materials: Rollins & Hinman \$26.40. Freight: C.P.R. Co. \$66.19 92 59

Bridge, South Antler creek—

Materials: King Lumber Mills \$82.28, J. P. Shannon \$30.30, C. P. Wright & Co. \$380.00. Paylists \$795.22. Freight, C.P.R. Co. \$59.57 1,353 37

Bridge, Qu'Appelle river, S. 19-18-9w2—

Paylists \$167.30. Freight, C.P.R. Co. \$47.96 215 26

Bridge, Boggy creek, S. 1-19-21w2—

Materials: Regina Lumber & Supply Co. 95 10

Bridge, Qu'Appelle—

Materials: J. Huderson 12 10

Bridge, Qu'Appelle creek, S. 7-18-2w2—

Paylists 244 25

Bridge, Pipestone creek, S. 27-11-30w1—

Materials, etc.: Willoughby & Duncan \$187.95. Paylist \$3.22 191 17

Carried forward\$ 122,492 61

Brought forward..... \$ 122,492 61

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Pipestone creek, S. 12-21-31w1—	
Materials, etc.: J. S. Kienan \$11.00, Millar & Co. \$8.00. Paylist \$244.15 ..	263 15
Bridge, Qu'Appelle river, at Fort Qu'Appelle—	
Materials, etc.: J. Huderson \$67.39, J. M. Gillis \$7.73, Hamilton Bridge Works \$950.00, J. Dillon \$19.40, Fairbanks Co. \$22.05, Saw and Planing Mills \$48.00, G. Share \$8.98, Watts & Co. \$215.11. Paylists \$2,085.99. Transportation of foremen \$2.40. Freight: C.P.R. Co. \$171.02.....	3,598 07
Bridge, Qu'Appelle river, S. 7/8-21-13w2—	
Materials, etc.: J. Anderson \$50.91, J. Dillon \$2.75, H. H. Hayward \$2.50. Paylist \$122.50. Freight: C.P.R. Co. 42c	179 08
Dam, Grenfell—	
Materials: R. Gwynne \$2.10, J. Schramm \$10.50. Paylist \$10.93..	23 53
Bridge, S. 28-12-31w1—	
Materials, etc.: Millar & Co. \$8.00 Paylists \$198.16.....	206 16
Bridge, Wascana creek, S. 9/10-17-19w2—	
Materials: Regina Lumber & Supply Co	91 50
Bridge, Sturgeon river, T. 54-25w4—	
Materials, etc.: Dawson & Shiels \$35.90. D. Gillis \$472.78, Hebert & Perron \$1.95, J. Leonard \$6.40. Paylist \$356.75.....	873 78
Bridge, Battle river—	
Materials: J. H. Stoner.....	4 50
Bridge, S. 1/6-17-27/28w2—	
Paylist.....	260 00
Mission Bridge, Calgary—	
Materials: Eau Claire & Bow River Lumber Co.....	21 93
Boin-Marsh Bridge, Calgary—	
Materials, etc.: Ashdown Hardware Co. \$10.30, Eau Clair & Bow River Lumber Co. \$401.99. A. McBride & Co. \$8.50, Okotoks & High River Lumber Co. \$44.20, Breckenridge, Lund Lumber Co. \$14.04, D. Suitor \$13.15, Van Wart & Co. \$173.70. Paylists \$153.37.	819 25
Bridge, S. 9/10-24-1w5—	
Materials, etc.: Ashdown Hardware Co. \$23.41, C. F. Comer \$24.70, King Mercantile Co. \$209.51, Van Wart & Co. \$41.01, Western Hardware Co. 75c, Western Cartage Co. 75c. Paylists \$171.23	471 36
Bridge, S. 22-19-12w2—	
Materials, etc.: J. Anderson \$3.08, Hamilton Bridge Works Co. \$900.00, F. L. McKay & Co. \$4.75, Qu'Appelle Hardware Co. \$9.55, A. Walker \$20.99, Western Hardware Co. \$36.25, Smith & Fergusson Co. \$2.02. Paylists \$2,214.15. Freight and Transportation \$310.37.	3,501 16
Bridge, Qu'Appelle river. S. 27-19-12w2—	
Materials, etc.: A. W. Sherwood \$126.22, A. Walker \$3.55. Freight: C. P. R. C. \$1.45. Paylist \$10.00.....	141 22
Bridge, Boggy creek, S. 27-18-20w2—	
Regina Lumber & Supply Co.	19 30
Bridge, near Industrial School, Fort Qu'Appelle—	
Materials, etc.: H. F. Bray \$15.00, J. Dillon \$3.25, Crow's Nest Pass Lumber Co. \$73.50, A. La Rogue \$5.00, A. W. Sherwood \$92.60, A. Walker \$12.29. Paylist \$1,217.10	1,418 74
Bridge, Wascana creek, S. 17/18-19-21w2—	
Materials, etc.: J. Mair & Sons \$69.00, G. Leask \$8.80, Standard Lumber Co. \$189.98, E. Troughton \$2.60. Freight: C. P. R. Co. \$102.11. Paylist \$498.85.....	871 34
Bridge, S. 30-13-31w1—	
Materials, etc.: J. Bradley \$2.88, Boulton Bros. \$5.65, Imperial Elevator Co. \$12.29. Paylist \$289.50	310 32
Bridge, Qu'Appelle river, S. 20/21-19-22w2—	
Materials, etc.: G. Gilmour.....	202 70

Carried forward..... \$ 135,769 70

Brought forward... \$ 135,769 70

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Qu'Appelle river at Cotham— Materials, etc.: Hamilton Bridge Works \$900.00, King Mercantile Co. \$67.20, King Lumber Mills \$188.49, T. Baker \$7.00, C. P. R. Co. \$269.78. Paylists \$1,027.87	2,460 34
Bridge, Moose Jaw creek, S. 26-13-22w2— Materials, etc.: Crow's Nest Pass Lumber Co. \$155.53, Crow's Nest Pass Lumber Co. \$183.00, Dalglish & Westbrook \$2.50, Hastings & Kissack \$1.72, C. P. R. Co. \$189.13. Paylist \$651.00.	1,182 88
Bridge, High River crossing— Materials, etc.: Okotoks & High River Lumber Co.	179 92
Bridge, Tongue Creek, Calgary-Macleod trail. Materials, etc.: C. Coultelhard \$3.00, A. W. H. Thompson \$3.75.	6 75
Bridge, High river, at Thompson's crossing— Materials, etc.: C. P. R. Co.	3 44
Bridge, Bow river, at Morley— Materials, etc.: Crow's Nest Pass Lumber Co. \$342.63, Leeson & Scott \$19.40. Paylists \$41.50	403 53
Bridge, Qu'Appelle river, S. 6-19-24w2— Materials, etc.: C. E. MacNab \$7.25. Paylist \$597.12.	604 37
Bridge, Seven Persons, Medicine Hat— Materials, etc.: C.P.R. Co.	64
Bridge, S. 30, 31-18-24w2— Materials, etc.: King Lumber Mills \$356.62, Reid Bros. \$13.23, T. M. Watson \$5.50, C.P.R. Co. \$478.20. Paylists \$977.00	1,830 55
Bridges, T. 17-2-3w2— Paylist	54 00
Bridge, Piapot creek, S. 24-10-25w3— Materials, etc.: Dixon Bros. \$5.53, C.P.R. Co. \$68.68.	74 21
Bridge, Pipestone creek, S. 24-46-23w4— Materials, etc.: C.P.R. Co.	83 07
Bridge, Sturgeon river, S. 36-54-25w4— Paylists	729 75
Bridge, Battle river, S. 10-46-21w4— Materials, etc.: R. W. Campbell \$4.50, Rosenroll Lumber Co. \$21.71, Smith Bros. \$2.10. Paylist \$27.50.	55 81
Bridge S. 9-38-28w4— Materials, etc.: Bawtinheimer & Sons \$104.49, Smith & Gaetz \$7.40. Paylists \$230.00.	341 89
Bridge, South Fork Old Man river. Materials, etc.: Hamilton Bridge Works Co. \$500.00, D. McKinnon \$58.36. Paylists \$28.36.	586 72
Bridge, Red Deer river, Red Deer— Materials, etc.: C.P.R. Co.	10 00
Bridge, Battleford-Saskatoon trail, S. 20-41-15w3— Materials, etc.: W. Latour \$4.32, J. Plant \$21.00, J. A. Prince \$97.42. Paylist \$360.25.	482 99
Bridge, Sheep creek, at Okotoks Materials, etc.: C.P.R. Co.	35
Bridges, etc.: Battleford-Saskatoon trail— Materials, etc.: J. A. Prince \$184.54, W. Latour \$2.16. Paylists \$813.34.	1,000 04
Bridge, S. 22-48-17w3— Materials, etc.: W. Latour \$13.35, J. A. Prince \$13.61. Paylists \$3,254.75	3,281 71
Bridge, S. 36-41-15w3— Materials, etc.: J. A. Prince \$120.96. Paylists \$258.50.	379 46
Arcola Bridge— Materials, etc.: H. T. Galbraith \$13.00, D. Snitor, \$13.00, Western Hardware Co. \$16.50, C.P.R. Co. \$376.68. Paylists \$1,080.61.	1,499 79
Craig Bridge, S. 3-43-16w3— Materials, etc.: J. A. Prince \$7.18.	7 18
Carried forward	\$ 151,029 09

Brought forward.....\$ 151,029 09

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Lees creek, Cardston— Materials, etc.: Cardston Lumber Co. \$26.00, Hamilton Bridge Works Co. \$1,750.00, Parish Bros. & Co. \$32.72. Paylists \$295.98.	2,164 70
Bridge, Fish creek, S. 22-22-3w5— Materials, etc.: Ashdown Hardware Co. \$4.84. Paylists \$39.00.	43 84
Bridge, South Fork Fish creek, S. 22-22-3w5— Materials, etc.: N. C. Nielsen \$5.60. Paylist \$56.50.	62 10
Bridge, Jumping Pond— Materials, etc.: C.P.R. Co. \$103.35. Paylists \$44.75	148 10
Bridge, Beaver creek, S. 15-39-11w3— Paylist.	23 00
Bridge, Melfort creek, S. 20,29-44-18w2— Materials, etc.: W. W. Rutan \$5.22. Paylist \$6.75.	11 97
Bridgs, S. 24, 25-45-23w4— Materials, etc.: J. B. Anderson & Co. \$4.50, Rosenroll Lumber Co. \$63.35. Paylists \$378.25.	446 10
Bridge, Nose creek— Materials, etc.: Ashdown Hardware Co. \$4.25, Canadian Elevator Co. \$24.00. Paylists \$17.25.	45 50
Bridge, Whitesand river, S. 11, 12-27-4w2— Materials, etc.: J. Pollock \$38.00. Paylist \$24.00.	62 00
Bridge, at Pincher— Materials, etc.: Standard Lumber Co. \$63.25. Paylist \$216.63.	279 88
Bridge, Kootenay river, S. 29-6-25w4— Materials, etc.: C.P.R. Co.	48 57
Bridge, Cussed creek, S. 29, 30-27-45w2— Paylist.	11 35
Bridge, Stony Plain trail, R. Lot 2; Edmonton— Materials, etc.: A. W. Ormsby \$17.28, Ross Bros. \$5.87, J. Walter \$60.55. Paylists \$103.50.	187 20
Bridge, Cut Arm creek, S. 24, 25-21-1w2— Materials, etc.: O. Nixon \$4.50. Paylist \$43.00.	47 50
Bridge, Cussed creek, S. 34-25-5w2— Materials, etc.: F. S. Callacott \$1.50, Garry & Wunder 20c. Pay- lists \$8.50.	10 20
Bridge, S. 34-13-1w2— Materials, etc.: Moosomin Machine Works \$13.99, A. Sinclair \$9.07, J. W. Sutherland \$15.25. Paylists \$466.00.	504 31
Bridge, North Antler creek, S. 16, 17-3-30w1— Materials, etc.: C.P.R. Co.	6 19
Bridge, S. 6-55-1w5— Paylist.	25 00
Bridge, S. 12, 13-16-5w2— Materials, etc.: Grenfell Milling and Elevator Co. \$53.14, W. Moulding \$6.40, J. O. Upex \$10.08, Thorburn & Sons \$30.16. Paylists: \$484.25.	584 03
Ditch, Highwood river-Bow river— Materials, etc.: High River Trading Co.	22 00
Bridge, Souris river, S. 22, 23-3-2w2— Materials, etc.: G. D. Barrie \$1.75, H. Burmeister \$5.00, E. Crossley \$3.60, J. A. Davidson \$34.65, W. A. Green \$137.12, Hamilton Bridge Works, \$2,300.00, M. Hedges \$9.50, Hames Wylie & Co. \$77.19, P. Powell \$3.50, King Lumber Mills \$503.41, H. Willmore \$3.50, R. T. Stephens \$4.00, C.P.R. Co. \$734.35. Paylists: \$1,684.36.	5,501 93
Bridge, S. 31-25-3w2— Materials, etc.: C. Beck \$19.13, F. Fulton \$15.33. Paylists \$114.27.	148 73
Bridge, Qu'Appelle river, T. 18-33w1— Paylist.	190 75
Bridge, Qu'Appelle river S. 21-18-9w2— Materials, etc.: Hurlburt & Biden \$4.70, W. Keay \$2.00, King Lumber Mills \$102.65, W. Elliott \$4.30, C.P.R. Co. \$184.84. Paylist \$120.34.	418 83

Carried forward.....\$ 161,962 87

Brought forward..... \$ 161,962 87

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, S. 31-7-3w2—	
Materials, etc.: Carlyle Hardware Store \$5.25, A. Kellett \$52.22, L. C. Porteous \$22.75, G. Lawford \$75.18, G. Riddell \$30.77. Paylists \$510.20.....	696 37
Bridge, Moose Jaw creek, S. 13-17-25w2—	
Materials, etc.: King Lumber Co. \$268.53, C.P.R. Co. \$194.07. Paylist \$34.00.....	496 60
Bridge, Pine creek, Carlton-Green lake trail—	
Materials, etc.: J. Dreaver \$26.51. Paylist \$21.25.....	47 76
Bridge, Sprucevale-Elbow river—	
Materials, etc.: Ashdown Hardware Co. \$15.08, Breckenridge Lund Lumber Co \$15.97, King Mercantile Co. \$1,096.60, Hamilton Bridge Works Co. \$1,975.00, Van Wart & Co. \$4.54, A. McBride & Co. \$64.31, D. Suitor \$309.36, P. W. Symonds \$68.75, W. and L. A. Scott \$16.00, C.P.R. Co. \$495.15, Alberta Transfer Co. \$3.00, Stickler & Eadie \$5.00. Paylists \$5,347.24.....	9,416 00
Bridge, Beaver creek, S. 4, 5-56-19w4—	
Materials, etc.: A. T. Chambers & Co. \$1.00, R. J. Torrie \$1.80. Paylist \$116.75.....	119 55
Bridge, Deer creek, S. 6-29-7w2—	
Materials, etc.: C.P.R. Co.	6 50
Bridge, Wolf creek, S. 11-17-10w2—	
Paylist	91 64
Bridge, Qu'Appelle river, S. 13, 18-19-23, 24w2—	
Materials, etc.: Standard Lumber Co. \$150.64, C.P.R. Co. \$137.43, Paylist \$915.25.....	1,203 32
Bridge, Moose creek, S. 4-3-2w2—	
Materials, etc.: G. Barrie \$11.35, E. Crossley \$4.75, W. A. Green \$3.89, King Lumber Mills \$385.15, Western Hardware Co. \$11.00, Vulcan Iron Co. \$4.10, C.P.R. Co. \$269.04. Paylists \$1,001.11 ..	1,690 39
Bridge, Wascana creek, S. 31-17-20w2—	
Materials, etc.: Regina Lumber & Supply Co. \$91.50, Smith & Fodey \$4.00, Western Hardware Co. \$1.65. Paylist \$13.50.....	110 65
Bridge, Qu'Appelle river at Lumsden, S. 33-19-21w2—	
Materials, etc.: Regina Lumber & Supply Co.....	59 75
Bridge, Spring creek, S. 12-20-21w2—	
Materials, etc.: Regina Lumber & Supply Co.	38 63
Bridge, Battleford-Saskatoon trail—	
Materials, etc.: J. A. Prince.....	125 63
Bridge, Nose creek, S. 24-24-1w5—	
Materials etc.: C.P.R. Co. \$62.40. Paylists \$108.50.....	170 90
Bridge, Cottonwood creek, S. 36-16-22w2—	
Paylists.....	224 00
Bridge, S. 19, 24-16-9, 10w2—	
Materials, etc.: S. V. Bray \$11.06. Paylist \$5.25.....	16 31
Bridge, Saskatoon-Battleford trail—	
Materials, etc.: W. Latour \$5.88, J. A. Prince \$402.03, J. B. Anderson & Co. \$2.25, Rosenroll Lumber Co. \$31.45. Paylists 1,049.59.....	1,491 20
Dam, Bennett's, S. 34-17-9w2—	
Materials, etc.: Vulcan Iron Co.....	23 37
Bridge, Ducharme creek, S. 16-43-16w3—	
Materials etc.: J. A. Prince \$149.47. Paylist \$221.50.....	370 97
Bridge, Pine creek, S. 6-22-1w5—	
Paylist	123 00
Bridge, Sturgeon river, S. 29-55-22w4—	
Materials, etc.: Ross Bros. \$21.70, J. Walter \$154.87. Paylist \$466.50.....	643 07
Bridge, Sturgeon River, S. 9-54-26w4—	
Materials, etc.: Dawson & Shiels \$12.40, Naves & Sons \$858.06, J. Leonard \$52.20, Ross Bros. \$270.71, J. Walter \$122.79. Paylists \$1,409.87.....	2,726 03

Carried forward.....\$ 181,854 51

Brought forward\$ 181,854 51

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, S. 1, 6-13-33w1—		
Materials, etc.: J. Hind, \$47.10. Paylists \$142.50	189	60
Bridge, S. 9-13-33w1—		
Materials, etc.: J. Hind \$47.11, Prairie Lumber Co. \$22.70. Paylists 117.00.	186	81
Bridge, Whitesand river S. 35-30-1w2—		
Materials, etc.: Vulcan Iron Works.	77	51
Bridge, Pipestone creek, S. 28-13-33w1—		
Materials, etc.: J. Hind \$195.39. Paylists \$281.63.	477	02
Bridge, Pipestone creek, S. 31-14-32w1—		
Materials, etc.: J. Hind, \$89.58. Paylist \$211.74.	301	32
Sunbeam Dam—		
Materials, etc.: C.P.R. Co.	38	40
Dam, S. 4-17-2w2—		
Materials, etc.: J. Grierson \$29.04, Hudson's Bay Co. \$5c. Paylist \$102.50.	132	39
Bridge, S. 25-20-27w2—		
Paylist	146	50
Bridge, First Rat creek, T. 53-24w4—		
Materials, etc.: Ross Bros. \$5.80, J. Walter \$87.03. Paylists \$228.50.	321	33
Bridge, Snake creek, Carlton-Gull lake trail—		
Materials, etc.: J. Dreaver \$54.07. Paylists \$135.60.	189	67
Bridge, River lot 9, S. 35-54-22w4—		
Materials, etc.: A. Asboldeston \$12.80, R. Gordon \$24.80, A. T. Chambers & Co. \$14.40, D. Trump, \$8.38. Paylist \$542.50.	602	88
Well, S. 33-43-2w3—		
Materials, etc.: A. Boyer \$7.00.	7	00
Bridge, S. 7-45a-22w2—		
Paylist	137	50
Bridge, S. 29-20-14w2—		
Materials, etc.: J. Dillon \$1.50, Massey-Harris Co. \$1.50. Paylist \$59.50.	62	50
Bridge, Wallace creek, S. 19-27-2w2—		
Materials, etc.: A. J. Bull.	8	00
Bridge, South Antler creek, S. 5-3-32w1—		
Materials, etc.: King Lumber Mills \$95.14, J. P. Shannon \$30.30, C. P. Wright & Co. \$133.00. Paylists \$419.81.	678	25
Bridge, Boggy creek, S. 16, 17-27-2w2—		
Materials, etc.: H. J. Bull 50c. Paylist \$5.50.	86	00
Dam, Rose Plain, S. 5, 6-19-19w2—		
Paylist	126	00
Bridge, Cussed creek, S. 1-26-7w2—		
Materials, etc.: C.P.R. Co. \$153.08. Paylists \$48.23.	201	31
Bridge, Eagle creek, S. 5-39-10w3—		
Materials, etc.: A. L. Brown \$25.89. Paylist \$8.00.	33	89
Bridge, Pipestone creek, S. 13-32-1w2—		
Materials, etc.: Vulcan Iron Works Co.	18	65
Bridge, Cussed creek, S. 1-27-7w2—		
Materials, etc.: F. S. Collocott \$5.50, King Lumber Mills \$75.60, Western Builders' Supply Co. \$12.85. Paylists \$134.00.	227	95
Bridge, Goose Hunting creek, S. 21-45-20w2—		
Materials, etc.: W. H. Meyers	22	85
Bridge, S. 9-11-26w3—		
Materials, etc.: W. B. Bennet \$5.50, M. Regan \$47.18. Paylist \$15.75.	68	43
Bridge, Ross creek, Harper's crossing, S. 23-12-5w4—		
Paylist	4	50
Bridge, Pipestone, S. 3-15-3w2—		
Material, etc.: J. A. Burkman \$7.03, J. Grierson \$174.07, J. L. Lamont \$10.00. Paylists \$401.60.	592	70
Bridge, Six Mile creek—		
Materials, etc.: Stevens & Bruce	4	00

Carried forward\$ 186,797 47

Brought forward \$ 186,797 47

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, S. 14-10-1w2—	
Materials, etc.: C.P.R. Co. \$130.36. Paylists \$103.95	234 31
Spence's Bridge, S. 32-46-27w2—	
Paylists	68 75
Bridge, S. 28-27-4w2—	
Materials, etc.: S. G. McKee & Co. \$17.00, Western Builders' Supply Co. \$37.63. Paylist \$8.00	62 63
Bridge, Kootenai river, Pacey's crossing—	
Freight: C.P.R. Co.	11 21
Bridge, Beaver creek, S. 23-55-19w4—	
Materials, etc.: A. T. Chambers & Co. \$25.55, R. Gordon \$11.00, M. Pullshig \$2.20, J. Pybyporn \$12.20, R. J. Torrie \$17.20, J. Walter \$100.00. Paylist \$481.50	649 65
Bridge, Wascana river, S. 17-18-21w2—	
Materials, etc.: Standard Lumber Co. \$144.27, C.P.R. Co. \$81.90. Paylists \$336.50	562 67
Bridge, S. 3-19-20w2—	
Materials, etc.: Regina Lumber and Supply Co.	49 33
Bridge, Moose Mountain creek, S. 2-7-2w2—	
Materials, etc.: King Lumber Co. \$274.75, C.P.R. Co. \$339.25. Paylist \$921.39	1,535 39
Bridge, Jackfish creek, S. 22-46-17w3—	
Materials, etc.: J. A. Prince \$7.91. Paylist \$29.25	37 16
Bridge, Whitesand river, S. 1-26-4w2—	
Materials, etc.: L. Beck \$46.84, F. S. Collacott \$2.10, King Lumber Mills \$16.80. Paylist \$90.25	155 99
Bridge, Qu'Appelle river, S. 16, 17-18-33w1—	
Materials, etc.: H. E. Allen \$8.00, Standard Lumber Co. \$376.48. Paylists \$8.00	392 48
Bridge, Warren's crossing, S. 8, 9-18-2w2—	
Materials, etc.: Crow's Nest Pass Lumber Co. \$123.47, J. Grierson \$116.72, J. L. Lamont \$13.15, C.P.R. Co. \$103.53. Paylists \$487.50	844 37
Dam, S. 33-21-1w2—	
Materials, etc.: Crow's Nest Pass Lumber Co. \$161.54. Paylist \$8.63	170 17
Bridge, Wascana creek, S. 27-15-17w2—	
Materials, etc.: Enteneier & Bros. 85c, Regina Lumber and Supply Co. \$9.52. Paylist \$21.25	31 62
Bridge, Sorefoot creek, S. 28, 33-26-6w2—	
Paylist	124 00
Bridge, Thunder creek—	
Materials, etc.: Canadian Investment Co.	9 45
Bridge, Qu'Appelle river, S. 32-17-31w1—	
Materials, etc.: King Lumber Mills \$70.11. Paylist \$2.00	72 11
Bridge, Qu'Appelle river, S. 19-18-8w2—	
Paylist	25 25
Bridge, Melfort creek, S. 19, 30-45-18w2—	
Materials, etc.: Crawford & Douglas	1 95
Bridge, Whitesand, S. 23, 24-29-4w2—	
Paylist	89 75
Bridge, South Antler, S. 21, 22-1-31w1—	
Materials, etc.: King Lumber Mills \$416.80, F. G. Elliott \$17.60, C.P.R. Co. \$392.34. Paylists \$1,048.25	1,874 99
Bridge, Crooked creek, S. 32-12-32w1—	
Materials, etc.: J. Hind \$47.10, Prairie Lumber Co. \$28.97. Paylists \$112.50	188 57
Bridge, Canmore—	
Freight: C.P.R. Co.	283 81
Pump, Government well, T. 23-28, 29w4—	
Paylist	8 25
Bridge, Moose Jaw creek—	
Materials, etc.: E. Simpson & Co.	4 57

Carried Forward \$ 194,285 90

Brought forward.....\$ 194,285 90

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, S. 21, 28-40-1w5— Materials, etc.: H. B. McPherson \$262.61. Paylists \$824.20.....	1,086 81
Weazel Head Bridge, T. 23-2w5— Materials, etc.: Ashdown Hardware Co. \$5.82, Massey-Harris Co. \$4.85. Paylist \$4.75.	15 42
Bridge, Pasqua-Moose Jaw creek, S. 4, 5-17-25w2— Materials, etc.: H. H. Gervan \$4.25. Paylist \$215.61	219 86
Bridge, North Antler creek, S. 20, 21-2-30w1— Materials, etc.: H. R. McClung.....	14 67
Bridge, Ross creek, S. 5-54-21w4— Materials, etc.: T. Alton \$23.20, A. T. Chambers & Co. \$9.41, Fetherstouh & McLellan \$31.40. Paylists \$182.50.....	246 51
Bridge, Lee's creek, S. 31-2-25w4— Freight: C.P.R. Co	60 75
Bridge, Turtle river— Freight: C.P.R. Co.....	7 50
Bridge, S. 17-37-2w5— Materials: G. H. Harvy.....	7 50
Bridge, S. 35-42-3w2— Materials, etc.: W. Cowan & Co. \$208.03. Paylists \$296.2'	504 28
Bridge, Hay Camp creek, S.27, 28-27-6w2— Materials, etc.: Crow's Nest Pass Lumber Co.....	196 00
Bridge, S. 1-16-7w2— Materials, etc.: Grenfell Milling & Elevator Co. \$4.30, King Mercantile Co. \$121.96, W. Moulding \$4.62. Paylists \$306.00.....	436 88
Bridge, Moose Mountain creek, S.15, 22-32-2w2— Materials, etc.: G. D. Barrie \$30.55, W. A. Grier \$226.98, Hames, Wylie & Co. \$17.25, J. B. McKenzie \$8.00. Paylists \$729.92.....	1,012 70
Bridge, Assiniboine river-Fort Pelly— Materials, etc.: Hudson's Bay Co	27 52
Bridge, Spring creek, S. 4, 5-17-26w2— Material, etc.: G. K. Smith \$4.60, T. M. Watson \$4.40, Woodley & Sharpe \$36.85. Paylist \$177.49.....	223 34
Bridge, S. 21, 22-18-17w2— Materials, etc.: Regina Lumber & Supply Co.....	115 46
Bridge, Moose creek— Paylist	15 51
Bridge, Whitewood-Round Lake Mission trail— Materials, etc.: King Lumber Mills \$70.11, J. L. Lamont \$2.95, Mayhew & Son \$1.13, R. G. Morris \$10.00, R. Street \$11.67, J. Westcott \$1.50. Paylists \$645.50.	742 1
Bridge, S. 30-19-21w2— Paylist.....	1 77
Bridge, S. 16, 17-17-2w2— Materials, etc.: H. C. Blenkarn \$3.85, A. Deschambault \$10.25, King Lumber Mills \$224.94, J. L. Lamont \$7.00. Paylists \$489.00	75 1
Bridge, Mountain creek, S. 10, 15-8-4w2— Freight: \$24.00. Paylists \$163.21	187 1
Bridge, Lebret-Katepwe trail— Paylist.....	61 50
Bridge, Battle river, S. 31-45-22w4— Paylist.....	85 00
Bridge, Vermillion river road. Paylists	12 00
Bridge, Pipestone creek, S. 6-15-3w2— Materials, etc.: H. C. Blenkarn \$1.60, King Lumber Mills \$76.62, J. L. Lamont \$13.90. Paylist \$727.02	819 14
Bridge, Pipestone creek, S. 2, 3-47-23w4— Materials, etc.: J. B. Anderson & Co. \$8.90, F. Eastman \$10.02, J. C. McKay \$44.00, C. H. Olin \$45.00, Rosenroll Lumber Co. \$51.05	158 97

Carried forward.....\$ 201,285 82

Brought forward.....\$ 201,285 82

RECONSTRUCTION AND REPAIRS—Continued.

Bridge, Fulton's creek, R. 22w4— Materials, etc. : Chambers & Co. \$11.13, D. Trump \$6.98, J. Walter \$140.12. Paylist \$441.00.....	599 23
Bridge, Red Deer river, S. 19-35-1w5— Materials, etc. : F. W. Hacker \$83.88, C.P.R. Co. \$67.50.....	151 38
Well pump, S. 12-24-29w4— Materials: D. Sinton.....	1 50
Bridge, Souris river, S. 20, 29-1-34w1— Paylist.....	4 00
Bridge, Blindman river, S. 16-39-28w4— Freight : C.P.R. Co.	89 40
Bridge, Cussed creek, S. 3, 4-27-7w2— Materials, etc. : Western Builders' Supply Co. \$6.72. Paylist \$100.94.....	107 66
Bridge, S. 6-13-32w2— Paylist.....	125 50
Bridge, S. 33-53-21w4 Materials, etc. : Chambers & Co. \$10.50, H. D. Fuller \$44.84, R. Alton \$14.40, Fetherstouh McLellan \$28.76, A. Ostaldston \$3.60, F. Simmons \$83.60, D. Trump, \$8.40. Paylist \$314.75.....	508 85
Bridge, Moose Mountain creek, S. 28-7-4w2— Materials, etc. : H. T. Galbraith \$3.69, R. E. Gordon \$62.71, J. C. Hopper 50c, Mears Bros. \$1.00, W. H. Montgomery \$3.50, H. McNeil \$4.50. Paylists \$148.74.....	224 55
Bridge, Antler creek, S. 13-2-32w1— Freight : C.P.R. Co.	8 28
Bridge, Pipestone, S. 34-12-32w1— Materials, etc. : J. Hind \$47.10, Prairie Lumber Co. \$28.96, Watts & Co. \$141.33. Paylists \$154.50.....	371 89
Bridge, Summerberry creek, S. 7-17-8w2— Materials, etc. : W. A. Magee.....	28 15
Bridge, Summerberry creek, S. 12-17-8w2— Materials : W. A. Magee.....	28 14
Bridge, Pahonan creek, S. 7-47-1w2— Paylist.....	120 50
Bridge, S. 9-33-4w3— Materials, etc. : E. J. Meilicke & Sons.....	6 61
Bridge, Swift creek, S. 10-8-3w2— Freight : C.P.R. Co.	55 97
Bridge, S. 22-7-1w2— Paylist.....	141 72
Bridge, Eight Mile creek, S. 28, 29-49-26w4— Materials, etc. : Gaetz & Clemens \$4.50, J. K. Jordan \$8.54, R. T. Steeford \$105.19. Paylist \$138.50. C.P.R. Co. \$3.04.....	259 77
Bridge, Beaver creek, S. 6-35-5w3— Paylist.....	20 00
Bridge, Moose Mountain, S. 35-5-1w2— Materials, etc. : King Lumber Mills \$179.56, H. Swayze \$4.00, J. Wylie & Co. \$20.12. Paylists \$932.09.....	1,135 77
Bridge, S. 19-42-12w3— Paylist.....	269 50
Old Bridge at Cottonwood, S. 24-17-22w2— Materials, etc. : Crow's Nest Pass Lumber Co. \$167.16. Paylists \$360.50.....	527 66
Bridge, Stone's Coulee, S. 15-43-3w3— Materials, etc. : Standard Lumber Co. \$76.80. Paylist \$204.50.....	281 30
Bridge, Souris river at Coalfields, S. 34-1-6w2— Materials, etc. : Hamilton Bridge Works Co. \$1,665.00, King Lumber Mills \$354.24, Souris Coal Mining Co. \$62.84, C.P.R. Co. \$778.27. Paylists \$569.70.....	3,430 05
Bridge, Medicine river, at Tinstall's Creamery— Paylist.....	3 50

Carried forward.....\$ 209,786 70

Brought forward\$ 209,786 70

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, Onion lake-Edmonton trail—	
Paylist.....	100 00
Bridge, S. 32-32-28w4—	
Materials, etc. : Earland Wolfe Co. \$6.55. Paylist \$108.50	115 05
Well, S. 9-18-17w2—	
Materials : A. Duff	1 00
Bridge, Moose Jaw creek, S. 20-14-22w2—	
Materials, etc. : King Lumber Co. \$182.88, Vulcan Iron Works \$4.10, C.P.R. Co. \$201.54. Paylist \$863.00	1,251 52
Bridge, Beaver creek, S. 12-55-19w4—	
Materials, etc. : R. Gorrie \$4.00. Paylist \$65.50.....	69 50
Bridge, Theodore creek, S. 33-27-7w2—	
Materials, etc. : Crow's Nest Pass Lumber Co. \$90.21. Paylist \$130.50.....	220 71
Bridge, Second Rat creek, S. 17-53-24w4—	
Materials, etc. : A. W. Ormsby \$17.28, Ross Bros. \$5.43, J. Walter \$61.36. Paylist \$121.50	205 57
Bridge, Black Mud creek, S. 7-51-24w4—	
Materials, etc. : King Lumber Mills \$344.27, D. Suitor \$29.58. Paylist \$416.75.....	790 60
Bridge, S. 21-7-1w2	
Paylist.....	171 95
Bridge, Whitesand river—	
Materials, etc. : Standard Lumber Co.....	100 29
Bridge, North Antler creek, S. 31-6-30w1—	
Paylist.....	324 50
Bridge, S. 5-35-28w4—	
Materials, etc. : Bawtinheimer & Sons.....	78 38
Bridge, S. 16-46-23w4—	
Materials, etc. : S. Swaboda	96 08
Bridge, North Antler creek, S. 2-3-30w1—	
Freight : C.P.R. Co.....	204 00
Bridge, Beaver creek, S. 31-30-4w3—	
Freight : C.P.R. Co.....	11 50
Bridge, Pine creek, S. 5-22-1w5—	
Materials, etc. : A. McBride & Co	17 00
Bridge, Manybone creek, S. 7-16-16w2—	
Materials, etc. : Regina Lumber & Supply Co.....	3 30
Bridge, Moose Jaw creek—	
Materials, etc. : Simpson & Co.	2 08
Bridge, S. 25-42-3w3—	
Paylist.....	294 55
Bridge, Big Stone creek, S. 2-47-24w4—	
Materials, etc. : J. B. Anderson & Co. \$6.75, J. Hastings, \$36.00, King Lumber Mills \$74.77, Rosenroll Lumber Co. \$19.48, J. W. Watson \$22.71, D. Suitor, \$42.43, C.P.R. Co. \$49.32. Paylist \$296.25.....	547 71
Bridge, Pipestone creek, S. 8-15-4w2—	
Materials, etc. : Edwards Bros. \$4.95, C.P.R. Co. \$124.53.	129 48
Bridge, Beaver creek, S. 2-16-30w1—	
Materials, etc. : Minor & Co. \$45.05, Moosomin Machine Works \$4.75. Paylist \$212.00.....	261 80
Bridge, Little Whitesand, S. 31-25-3w2—	
Materials, etc. : King Lumber Mills \$95.94, C.P.R. Co. \$1.70. Paylists \$106.21.....	203 85
Bridge, Whitesand river, S. 28-28-7w2—	
Materials, etc. : Crow's Nest Pass Lumber Co	179 74
Bridge, Second Rat Creek, S. 15-53-24w4—	
Paylist.....	202 75
Bridge, S. 26-1-25w4—	
Materials, etc. : Cardston Lumber Co. \$12.14. Paylist \$163.00....	175 14
Bridge, Squaw creek, S. 22-25-29w2—	
Freight : C.P.R. Co.....	19 60

Carried forward.....\$ 215,564 35

Brought forward.....\$ 215,564 35

RECONSTRUCTION AND REPAIRS—*Continued.*

Bridge, S. 17-2-26w4—	
Materials, etc.: Cardston Lumber Co. \$74.18, R. Falson \$5.01, J. Leavelt \$24.00. Paylist \$353.11.....	456 30
Bridge, S. 36-3-25w4—	
Materials, etc.: J. Leavelt \$24.00. Paylist \$353.11.....	377 11
Bridge, McFarlane's creek, S. 12, 13-46-1w3—	
Materials, etc.: W. Cowan & Co. \$115.80, J. A. McIntyre \$7.85, J. H. Sanderson \$9.82. Paylist \$497.00.....	630 47
Hurlburt Dam, Thunder creek—	
Materials, etc.: Canadian Investment Co. \$9.45.....	9 45
Dalrymple Dam, Thunder creek—	
Materials, etc.: Thunder Creek-Canadian Investment Co. \$9.45.....	9 45
Porter's Dam, Thunder creek—	
Materials, etc.: Canadian Investment Co. \$9.45. Paylist \$201.00.....	210 45
Bridge, Lumsden—	
Materials, etc.: Canadian Elevator Co. \$40.49. Paylist \$226.97.....	267 46
Bridge, Muskeg creek—	
Paylist.....	25 00
Bridge, S. 23-21-29w4—	
Materials, etc.: A. S. Blackwood \$10.50. Paylist \$4.00.....	14 50
Bridge, Bennet's creek, S. 12-8-5w2—	
Paylist.....	191 45
Bridge, S. 26-36-12w2—	
Paylist.....	29 50
Bridge, Coulee, S. 1-25-4w5—	
Paylist.....	198 50
Bridge, Battleford-Saskatoon trail—	
Paylist.....	105 25
Materials, etc., stored in warehouse—	
Fairbanks Co. \$267.42, Crow's Nest Pass Lumber Co. \$634.64, King Lumber Mills \$846.96, Mears Bros. \$6.15, Standard Lumber Co. \$270.99, Whitmore Bros. \$1.50, C.P.R. Co. \$1,610.87. Paylist \$38.80.....	3,677 33
Transportation of Bridgemen, etc.—	
L. O. Beam \$133.45, J. Grassick \$1.00, A. H. Gillan \$87.60, J. M. Gillis \$17.05, O. Hedemark \$24.00, F. Long \$17.20, A. Munro \$30.60, N. Foster \$14.70, D. McKinnon \$243.75, A. McKay \$27.30, A. McKenzie \$1.80, J. A. McLean \$2.50, W. B. Seward \$52.50, A. Smith \$1.50, J. Wanuck \$2.35, D. C. White \$7.90, P. W. Simon \$53.10.....	718 30
Camp Outfit for Bridgemen—	
Bromley & Co. \$149.70. Freight: C.P.R. Co. \$8.61.....	158 31

CONSTRUCTION OF BRIDGES (\$121,849.66).

S. 32-16-26w2—	
Materials, etc.: Crow's Nest Pass Lumber Co. \$230.96. Paylist \$12.00.....	242 96
Albert street, Regina—	
Materials, etc.: W. Keay \$10.00. Paylist \$69.25.....	79 25
Bow river at Morley—	
Materials, etc.: Ashdown Hardware Co. \$136.63, Crow's Nest Pass Lumber Co. \$1,063.95, C. F. Comer \$13.61, A. H. Gillan \$1.80, A. Gibson \$2.35, Hudson's Bay Co. \$24.40, Leeson & Scott \$55.76, T. C. Mahon \$2.55, Manitoba Construction Co. \$948.00, H. N. McNeill & Co. \$104.88, Richards & Hatt \$228.83, T. Sharp \$1,059.97, D. Suitor \$3.20, Ellis & Grogan \$34.00, Dominion Express Co. 90c. Freight: C.P.R. Co. \$2,035.53. Paylist \$5,956.07.....	11,672 43
S. 19-17-24w2—	
Materials, etc.: Western Hardware Co.....	2 75
Antler, Lake McQualt, S. 21-28-4w2—	
Materials, etc.: Crow's Nest Pass Lumber Co.....	72 80

Carried forward.....\$ 234,713 37

Brought forward... \$ 234,713 37

CONSTRUCTION OF BRIDGES—*Continued.*

Wascana creek, S. 28-17-20w2—	
Materials, etc.: King Lumber Mills	80 61
Swift creek, S. 23-8-3w2—	
Paylists	181 10
Allen's crossing, High river—	
Freight: C.P.R. Co.	11 64
Jumping Pond creek, S. 4-26-4w5—	
Freight: C.P.R. Co.	96
S. 20-19-22w2—	
Materials, etc.: Regina Lumber & Supply Co.	92 55
Battle river, S. 31-42-25w4—	
Materials, etc.: King Lumber Mills	184 55
Shell river, S. 13-49-27w2—	
Materials, etc.: King Lumber Mills	122 06
Dog Pound creek, S. 33-32-3w5—	
Freight: C.P.R. Co.	69 92
Goose creek—	
Paylist.	109 50
Dog Pound creek, S. 33-32-3w5—	
Materials, etc.: P. C. Edwards \$10.50, W. Dean \$15.82, King Mercantile Co. \$66.15, Olds Lumber & Hardware Co. \$24.45, C.P.R. Co. \$326.80. Paylist \$635.90	1,079 62
S. 3-27-7w2—	
Materials, etc.: Magee & Gregory \$160.73. Paylists \$163.00	323 73
Rivierre Qui' Barre, S. 23-55-27w4—	
Materials, etc.: G. Bard \$113.32, Dawson & Shiels \$3.00, G. R. Pairier \$1.92, Ross Bros. \$4.14. Paylist \$247.00	369 38
S. 22-16-27w2—	
Materials, etc.: R. Bogue \$3.83, McDonald & Foy \$4.00, Moodley & Sharpe \$41.56	49 39
S. 22-1-2w2—	
Materials, etc.: McLeod & Sons \$2.00, G. Smiley \$25.18, A. W. Stinson \$27.06, Wiggins & Dickin \$6.80, C.P.R. Co. \$179.85. Paylist \$24.00	264 89
Battle river, S. 36-44-23w4—	
Materials, etc.: Fowler & Breen \$1.87, E. Filiatrault \$6.75, A. H. Gillan 50c. J. Hastings \$55.00, Hamilton Bridge Works Co. \$850.00, J. B. Anderson & Co. \$9.00, King Mercantile Co. \$86.64, A. W. Mattson \$21.32, C.P.R. Co. \$250.05. Paylist \$485.67	1,766 80
S. 3-29-4w5—	
Materials, etc.: Cochrane Trading Co. \$32.65, E. Harbottle \$3.00, T. Quigley \$217.86, D. Suitor \$22.50, C. P. R. Co. 97c. Paylist \$608.25	885 23
Moose Mountain creek, S. 34-7-4w2—	
Materials, etc.: R. E. Gordon \$44.65, J. G. Hopper \$2.00	46 65
Thunder creek, S. 34-16-27w2—	
Paylist.	355 50
Trout creek, S. 7-12-28-w4—	
Freight: C.P.R. Co.	61
S. 26-17-9w2—	
Materials, etc.: S. V. Bray \$34.85, W. Elliott \$3.90, Hurlburt & Biden \$2.34. Paylist \$133.50	174 59
Crow's Nest Pass river, S. 36-7-4w5—(Third crossing)—	
Materials, etc.: T. Appleby \$9.66, Alberta Mercantile Co. \$10.95, Chambers & Grady \$1.23, Hamilton Bridge Works Co. \$1,000.00, King Mercantile Co. \$355.68, D. Suitor \$40.53, C.P.R. Co. \$164.11. Paylist \$1,168.55	2,750 71
Crow's Nest Pass river, S. 36-7-4w5—(Second crossing)—	
Materials, etc.: Alberta Mercantile Co. \$2.45, Ashdown Hardware Co. \$11.20, T. Appleby \$9.67, Chambers & Grady \$3.68, King Mercantile Co. \$355.70, Hamilton Bridge Works Co. \$1,000.00, D. Suitor \$40.53, C.P.R. Co. \$146.41. Paylists \$897.24	2,466 88

Carried forward... \$ 246,100 24

Brought forward\$ 246,100 24

CONSTRUCTION OF BRIDGES—*Continued.*

Crow's Nest Pass river, S. 36-7-4w5—(First crossing)—	
Materials, etc.: T. Appleby \$9.67, Alberta Mercantile Co. \$5.80,	
Chambers & Grady \$1.23, Hamilton Bridge Works Co. \$1,000.00,	
King Mercantile Co. \$355.72, D. Suitor \$40.53, C.P.R. Co. \$146.42.	
Paylist \$983.61	2,542 98
Spence's coulee, S. 15-38-27w4—	
Materials, etc.: Ashdown Hardware Co. \$5.50, Bawtinheimer &	
Sons \$161.67, C.P.R. Co. \$102.83, Smith & Gaetz \$10.08. Paylist	
\$626.25	906 33
Theodore creek, S. 33-27-7w2—	
Materials, etc.: Crow's Nest Pass Lumber Co.	83 93
S. 7-38-2w5—	
Freight: C.P.R. Co.	12 89
Beaver creek, S. 11-56-20w4—	
Materials, etc.: L. Canning \$1.00, D. Framp \$2.00, W. John \$15.66,	
F. McLellan \$213.63, Ross Bros. \$121.35, R. J. Torrie \$70.00. Pay-	
list \$717.25	1,140 89
Dried Meat creek, S. 17-45-18w4—	
Materials, etc.: W. H. Douglas \$4.56. Paylist \$77.75	82 31
S. 32-33-2w5—	
Materials, etc.: W. Dean \$15.83, W. J. Steen \$10.00, C.P.R. Co.	
\$86.48	112 31
Angling creek, Cold lake trail—	
Materials, etc.: W. Latour \$5.62, J. A. Prince \$30.80	36 42
S. 31-2-26w4—	
Materials: R. Fulson	5 01
McLaughlin creek, S. 34-19-29w4—	
Freight: C.P.R. Co.	60 00
North Fork Kootenay river—	
Materials, etc.: Alberta Railway and Coal Co. \$20.60, Hamilton	
Bridge Works Co. \$1,788.59, Hudson's Bay Co. \$12.40, The King	
Lumber Mills \$36.29, J. J. Scott \$3.40, C.P.R. Co. \$246.83. Pay-	
lists \$2,261.05	4,369 16
S. 21-7-1w2—	
Materials, etc.: W. McLeod & Son \$1.68, G. Smiley \$15.81, A. A.	
Stinson \$36.91. Paylist \$24.00	78 40
S. 32-10-16w2—	
Materials, etc.: King Lumber Mills \$51.42. Paylist \$140.00 ...	191 42
S. 32-26-1w5—	
Materials, etc.: S. Cabana	174 50
S. 36-6-31w1—	
Materials, etc.: Merrill Bros. \$5.44, C. P. Wright & Co. \$61.10.	
Paylist \$6.00	72 54
S. 2-19-1w2—	
Materials, etc.: J. A. Burkman \$5.60, J. A. McLean \$2.00, C.P.R.	
Co. \$75.95	83 55
S. 4-43-3w3—	
Freight: C.P.R. Co.	3 92
S. 6-43-3w3—	
Freight: C.P.R. Co.	4 04
S. 16-45-19w4—	
Freight and Transportation: C.P.R. Co. \$70.47, E. Anderson	
\$18.34, R. H. Anderson \$28.66, C. F. Behreus \$19.77, A. Filaske	
\$15.09, J. L. Hamren \$14.00, F. Ruhu \$28.80. Paylist \$214.62....	409 75
Pipestone creek, S. 19-47-24w4—	
Material, etc.: Crow's Nest Lumber Co. \$145.79, C.P.R. Co. \$11.23.	
Paylist \$280.00	437 02
Sweetwater creek, S. 11, 12-45-17w2—	
Paylist	272 49
S. 34-16-28w2—	
Materials, etc.: Crow's Nest Pass Lumber Co. \$52.90, C.P.R. Co.	
\$40.16. Paylists \$306.50	399 56

Carried forward\$ 257,579 66

Brought forward \$ 257,579 66

CONSTRUCTION OF BRIDGES—*Continued.*

Montgomery creek, S. 21, 29-13-3w2— Materials, etc.: J. Grierson \$95.70, J. Lamont \$12.45, Mayhew & Son \$6.15. Paylist \$514.50	628 80
Prince Albert-Carlton trail— Material: J. Sanderson	22 84
Stoney creek, S. 5-51-24w4— Material: E. McDonald \$32.00	32 00
Melfort creek, S. 11-44-18w2— Materials, etc.: Crawford & Douglas \$11.99, W. H. Meyers \$64.67, J. Smith \$80.00. Paylist \$252.74	409 40
S. 25-41-22w4— Material: S. Swaboda	35 23
Hay coulee, S. 4-8-26w4— Materials, etc.: Hudson's Bay Co. \$4.50, R. & S. McCrea 75c. Paylist \$147.70	152 95
Lone Pine creek, S. 20-32-28w4— Materials, etc.: W. Dean \$46.18, D. Suitor \$3.06, J. & B. Watkins \$93.72. Paylist \$580.15	723 11
S. 32-32-26w4— Materials, etc.: Crow's Nest Pass Lumber Co. \$62.84, C.P.R. Co. \$83.10. Paylist \$402.40	548 34
Ditch, S. 8-52-24w4— Material: J. Walter \$53.59. Paylist \$20.25	73 84
Cosgrave's crossing, S. 1-20-2w2— Materials, etc.: Blyth & Wilson \$8.10, W. Cosgrave \$10.00, Crow's Nest Pass Lumber Co. \$53.12, J. Grierson \$17.00, Imperial Ele- vator Co. \$79.74. Paylist \$518.50	686 46
Little Whitemud creek— Materials, etc.: Gaetz & Clemens \$5.63, J. K. Jordan \$10.94, R. T. Telford \$180.96, C.P.R. Co. \$3.04. Paylist \$164.00	364 57
Blindman river, S. 34, 35-39-1w5— Freight: C.P.R. Co.	26 00
Irrigation ditch, S. 20-25-4w2— Materials, etc.: C. Beck \$10.08, Standard Lumber Co. \$116.60, C. P.R. Co. \$186.19. Paylist \$150.14	463 01
S. 1-19-1w2— Materials, etc.: J. A. Burkman \$5.60, J. L. Lamont \$5.65, J. A. McLean \$2.00, C.P.R. Co. \$17.05	30 30
S. 21-47-24w4— Materials, etc.: J. B. Anderson & Co. \$4.40, T. T. Belsheim \$5.64, Rosenroll Co. \$28.19. Paylist \$79.00	117 23
S. 20-43-20w4— Materials, etc.: J. Berg \$30.36, Fowler, Murduff & Breen \$4.50, J. Hastings \$44.00, J. C. McKay \$11.72, Rosenroll Lumber Co. \$111.79. Paylist \$189.34	391 71
Egg lake creek, S. 28-56-25w4— Materials, etc.: Ross Bros. \$11.55, E. Tellier \$129.96. Paylist \$347.50	489 01
Scissors creek, S. 30-16-31w1— Freight: C.P.R. Co.	53 44
Pine creek, S. 4, 5-22-1w5— Paylist \$319.64. Transportation \$10.00	329 64
S. 14-22-1w5— Materials, etc.: King Mercantile Co. \$43.86, C.P.R. Co. \$76.47	120 33
Nose creek, S. 12-27-1w5— Materials, etc.: A. Bowers & Co. \$10.09, Ashdown Hardware Co. \$1.35, D. Suitor \$17.48, A. H. Gillan \$2.50. Paylist \$251.75	283 17
S. 34, 35-45-24w4— Materials, etc.: J. B. Anderson & Co. \$4.75, J. Berg \$15.00, Rosen- roll Lumber Co. \$85.04, J. W. Watson \$6.64. Paylist \$102.25	213 68
S. 29, 30-46-25w4— Materials, etc.: P. Hastings \$24.00, Fowler & Breen \$4.50, King Lumber Mills \$62.02, C.P.R. Co. \$46.46. Paylist \$178.39	315 37

Carried forward \$ 264,090 09

Brought forward... \$ 264,090 09

CONSTRUCTION OF BRIDGES—Continued.

Wolf creek, S. 10, 15-42-26w4—	
Materials, etc.: Blain & McKelvey \$107.35, E. H. Matthias \$35.60,	
W. H. Spackman \$1.20. Paylists \$433.65	577 80
Souris river, S. 14, 15-2-8w2—	
Freight: C.P.R. Co.	19 84
Little Bow river, S. 16-33-3w5—	
Paylist	980 40
Little Red Deer river, S. 16-33-3w5—	
Materials, etc.: King Lumber Co. \$96.45, F. W. Archer \$2.69, G. Michaelis \$386.57, A. McBride & Co. \$7.02, D. Suitor \$393.37, C. P.R. Co. \$561.84. Paylists \$1,634.75	3,082,69
Arm river, S. 10, 15-23-27w2—	
Paylist	5 00
Pruden creek, S. 19-51-18w4—	
Materials, etc.: R. Logan	62 50
Blindman river, S. 29-42-2w5—	
Materials, etc.: Ashdown Hardware Co. \$11.00, J. W. Cox \$17.50, H. Cutler \$78.30, King Mercantile Co. \$178.01, Morris & Morrison \$9.70, W. B. McPherson \$2.17, D. Suitor \$36.66, Tice & Fortune \$10.00, Hamilton Bridge Works Co. \$600.00, C.P.R. Co. \$150.28. Paylist \$1,460.10	2,553 72
Dog Pound creek, S. 14-31-3w5—	
Materials, etc.: Crow's Nest Pass Lumber Co. \$360.40, D. Suitor \$154.66. Paylist \$840.10	1,355 16
Willow creek, S. 19-48-1w3—	
Materials, etc.: W. H. Hutchinson	25
Gull lake, S. 34-40-1w5—	
Freight: C.P.R. Co.	94 72
Carrot river, S. 35-45-21w2—	
Paylist	300 75
Wascana creek, S. 1, 2-18-21w2—	
Materials, etc.: King Lumber Mills \$46.05, King Mercantile Co. \$261.97, C.P.R. Co. \$126.23. Paylist \$371.50	805 75
Loon creek, S. 28, 29-9-15w2—	
Freight: C.P.R. Co. \$7.20. Paylist \$4.00	11 20
Hague's creek, S. 2/3-39-24w4—	
Materials: Grant Hardware Co.	3 90
S. 11, 14-10-16w2—	
Materials, etc.: King Lumber Mills \$4.20. Paylist \$292.50	296 70
Little Red Deer river, S. 33-32-4w5—	
Materials, etc.: Ashdown Hardware Co. \$39.84, L. Bobier \$39.22, R. Atwater \$51.59, C. F. Comer \$2.38, W. Kirkendale \$107.41, King Mercantile Co. \$208.83, T. Leeder \$106.18, J. McCarwick \$39.53, D. C. White \$4.50, Olds Lumber & Hardware Co. \$39.95, D. Suitor \$395.50, J. & B. Watkins \$34.21, W. J. Steen \$2.50, C.P.R. Co. \$285.28. Paylist \$3,159.74	4,516 66
Hayne's creek, S. 2, 3-39-24w4—	
Materials, etc.: Bawtinheimer & Sons \$58.28, Hill & Shular \$75.00, C. Rus \$1.25. Paylist \$258.25	392 78
Maple creek, S. 1, 2-44-20w2—	
Materials, etc.: J. Armstrong \$30.00, Crawford & Douglas \$9.35, W. H. Meyers \$68.69. Paylist \$248.85	356 89
Blackmud creek, S. 7-50-24w4—	
Materials, etc.: King Lumber Mills \$145.17, D. Suitor \$43.77, C.P. R. Co. \$98.64. Paylist \$371.00	658 58
Cussed creek, S. 11, 12 27-6w2—	
Materials, etc.: F. S. Collacott \$5.00, King Mercantile Co. \$80.78, C.P.R. Co. \$132.00. Paylist \$85.30	303 08

Carried forward... \$ 280,468 46

Brought forward..... \$ 280,468 46

CONSTRUCTION OF BRIDGES—*Continued.*

Mosquito creek, S. 29, 30-16-28w4—

Materials, etc.: Ashdown Hardware Co. \$5.25, Cooper & Colwell \$47.36, King Lumber Mills \$273.36, C. H. Marshall \$19.55, A. McBride & Co. \$11.50, Okotoks & High River Lumber and D. Syndicate \$8.16, C. Schack \$36.84, D. Suitor \$164.85, P. W. Simons \$10.00, Shaw & Glendenning 90c, C.P.R. Co. \$57.60. Paylists \$835.62 1,470 99

S. 25-13-3w2—

Materials, etc.: J. Bradley \$4.90, J. W. Sutherland \$7.50, R. McEacheren \$2.00, J. Smith \$2.00, C.P.R. Co. \$126.79. Paylist \$307.25 450 44

S. 9-30-9w2—

Materials, etc.: Standard Lumber Co. \$116.16. Paylists \$159.50. 275 66

S. 23-19-1w2—

Materials, etc.: J. A. Burkman \$5.60, J. Hind \$109.49, J. A. McLean \$40.00, Imperial Elevator Co. \$41.10, W. J. Sheppard \$6.00, Wrightson & Flook \$6.00, C.P.R. Co. \$118.00. Paylist \$100.50 .. 426 69

S. 15-13-1w2—

Materials, etc.: J. Bradley \$6.95, King Mercantile Co. \$127.36, J. W. Sutherland \$8.75, J. Smith \$2.00, C.P.R. Co. \$126.79, R. McEachern \$2.00. Paylist \$334.50 608 35

S. 11-21-13w2—

Materials, etc.: J. Conn \$105.44, W. Crossley \$4.50. Paylist \$30.00 139 94

Three Hills creek, S 36-34-26w4—

Materials, etc.: F. W. Archer \$13.55, Ashdown Hardware Co. \$5.50, Innisfail Hardware Co. \$10.68. Paylist \$404.50 434 23

S. 14-9-28w3—

Materials, etc.: Dixon Bros. \$6.75, W. & J. Rutherford \$52.49, W. Stevenson \$3.50. Paylist \$191.87 257 61

S. 32-27-4w5—

Materials, etc.: T. Quigley \$75.36, W. J. Sheppard \$24.40, C.P.R. Co. 39c. Paylist \$44.00 144 15

Ravine, S. 20-16-31w1—

Freight: C.P.R. Co. 53 44

Wascana creek, S. 19-16-18w2—

Materials, etc.: Standard Lumber Co. \$149.16, C.P.R. Co. \$78.78. Paylist \$454.25 682 19

S. 2-16-30w1—

Materials, etc.: Standard Lumber Co. 192 17

Arm river, S. 23-24-28w2—

Materials, etc.: Canadian Elevator Co. \$28.94, E. R. Mann \$6.80. Paylist \$223.25 258 99

Squaw creek, S. 23-23-29w2—

Materials, etc.: Canadian Elevator Co. \$18.29, A. L. Mahon \$16.00. Paylist \$242.00 276 29

Nanton creek, S. 20-16-28w4—

Materials, etc.: Cooper & Colwell \$16.24, King Lumber Co. \$82.09, C. H. Marshall \$7.15, C.P.R. Co. \$46.50. Paylist \$258.48 410 46

Whitesand river, S. 28-28-7w2—

Paylist 111 00

Lightning creek, S. 24-7-32w1—

Wattsburg Lumber Co. 127 38

S. 16-46-16w3—

Materials: D. M. Finlayson \$66.15. Paylist \$234.00 300 15

S. 32-9-27w3—

Materials, etc.: Dixon Bros. \$7.25, V. Levesque \$8.34, W. and J. Rutherford \$98.39. Paylist \$310.87 424 85

S. 7-8-2w2—

Materials, etc.: J. F. Calder & Co. \$11.50, R. Keelet \$128.25, G. Lamford \$6.00, G. Riddell \$67.37 213 12

Assiniboine river near Yorkton—

Materials, etc.: Hope & Baillie \$2.50, Hickling & Dalton \$2.25, M. Kimpe \$6.80, S. Pollock \$594.58, D. Suitor \$20.75, C.P.R. Co. \$17.40. Paylist \$414.85 1,059 13

Carried forward..... \$ 288,785 69

Brought forward. \$ 288,785 69

CONSTRUCTION OF BRIDGES—*Continued.*

Eagle creek— Materials, etc.: M. Kimpe \$4.00, King Mercantile Co. \$123.06, McIntosh Bros & Co. \$74.45, Saskatchewan Valley Machine Works \$5.24. Paylist \$16.00.	216 75
Long creek— Materials, etc.: Anderson Lumber Co. \$5.18, Erickson Hellekson & Co. 50c, M. Kimpe \$4.20, C.P.R. Co. \$248.80. Paylists \$437.50	696 18
Maple Creek-Fairmede and Whitemud river trail— Materials, etc.: W. and J. Rutherford \$63.66. Paylist \$216.62. . . .	280 28
Moose Mountain creek, S. 10-8-5w2— Materials, etc.: J. G. Hopper \$4.50, J. A. Thompson \$33.74.	38 24
S. 6-19a-11w2— Materials, etc.: Gibson Lumber Co. \$40.23, Hurlburt and Biden \$4.25. Paylist \$157.75.	202 23
S. 20-50-25w4— Materials, etc.: Ross Bros. \$42.81, J. Walter \$211.68. Paylists \$393.50.	647 99
S. 31, 32-29-4w5— Paylist	161 00
William creek, T. 10, 11-27w4— Material: O. Hendemark	5 70
S. 31, 32-28-4w5— Materials, etc.: Cochrane Trading Co. \$4.50, T. Quigley \$35.18. Paylist \$54.00.	93 68
Squaw creek, S. 22-25-29w2— Materials, etc.: King Lumber Mills \$22.80, C.P.R. Co. \$58.11. Paylists \$221.75.	302 66
Shell river, S. 63-51-8w3— Materials, etc.: W. H. Hutchinson \$23.37, H. L. Treen \$182.24. Paylists \$1,330.25.	1,535 86
Big river, S. 35-52-8w3— Materials, etc.: W. H. Hutchinson \$19.63, H. L. Treen \$182.24. Paylists \$1,333.87.	1,535 74
Ravine, S. 20-14-15w2— Materials, etc.: D. W. McLeod \$12.00, C.P.R. Co. \$1.22. Paylists \$102.00.	115 22
S. 28-19-4w5— Materials, etc.: T. Quigley \$17.14. Paylist \$20.00.	37 14
S. 29-29-4w5— Material: T. Quigley.	17 14
S. 33-28-4w5— Material: T. Quigley.	42 46
Qu'Appelle river, S. 9-18-32w1— Material, etc.: Crow's Nest Lumber Co. \$43.39, Hamilton Bros. & Co. \$15.05, King Lumber Mills \$533.62, Hamilton Bridge Works Co. \$715.00, Standard Lumber Co. \$253.12, C.P.R. Co. \$387.60. Paylist \$977.74.	2,925 52
Moose Mountain creek, S. 36-13-4w2— Materials, etc.: A. R. Colquhoun & Son \$5.70, Edwards Bros. \$4.50, R. L. Brannau \$5.00, C.P.R. Co. \$118.20. Paylists \$244.25. .	377 65
Manybone creek, S. 4-15-15w2— Materials, etc.: King Mercantile Co. \$28.03, D. W. McLeod \$24.00, Regina Lumber & Supply Co. \$18.15, C.P.R. Co. \$120.87. Pay- lists \$148.00.	339 05
S. 5, 6-14-15w2— Materials, etc.: King Lumber Mills \$121.85, Regina Lumber & Supply Co. \$14.67. Paylists \$137.25.	273 77
S. 9-53-24w4— Paylist	22 25
S. 4-53-24w4— Materials, etc.: Ross Bros. \$4.75, J. Walter \$82.40. Paylist \$22.25	109 40

Carried forward. \$ 298,761 69

Brought forward..... \$ 298,761 60

CONSTRUCTION OF BRIDGES—*Continued.*

S. 13, 14-54-23w4—	
Materials, etc. : R. Heton \$41.40, J. M. Alton \$2.40, A. D. Fuller \$34.20, J. Fluker 75c., A. T. Chambers & Co. \$16.45, F. McLellan \$155.34, A. Ostaldeston \$4.80, Ross Bros. \$11.55, J. A. Whitson \$1.50. Paylist \$361.00	629 39
Moose Mountain creek, S. 9-8-4w2—	
Materials, etc. : Mears Bros.	3 00
Crooked creek, S. 4, 5-8-4w2—	
Materials, etc. : Mears Bros. \$2.75, W. Lackley \$3.00, A. H. Stinson \$13.86. Paylists \$126.25	145 86
Heart river, Edmonton-Peace river road—	
Materials, etc. : Bredin & Cornwall	83.70
S. 34-7-8w2—	
Materials, etc. : W. Lackley	3 00
Little Bow river, S. 5-5-21w4—	
Materials, etc. : Adams Lumber & Mercantile Co. \$77.19, Hamilton Bridge Works Co. \$1,070.00, A. J. Lusk \$67.50, W. D. Whitney \$15.00, Alberta Railway & Coal Co. \$22.38. Paylists \$1,241.87	2,493 94
Saskatoon bridge—	
Materials, etc. : W. Burt \$69.00, D. Duff \$39.90, Winnipeg Oil Co. \$12.69, J. Grassick \$1.25. Paylist \$177.00	299 84
S. 25-7-1w2—	
Materials, etc. : W. McLeod & Son \$2.00, G. Smiley \$8.64, A. N. Stinson \$55.82	66 46
S. 19, 30-13-1w2—	
Materials, etc. : H. C. Blenkarn \$3.85, King Lumber Mills \$50.91, J. Grierson \$6.40, J. L. Lamont \$8.60, Mayhew & Son \$2.62, C. P. R. Co. \$91.50. Paylist \$345.50	509 38
Arm river, S. 8, 9-22-26w2—	
Materials etc. : Crow's Nest Pass Lumber Co. \$130.72, C. P. R. Co. \$108.16. Paylists \$197.75	436 63
Ravine, S. 1, 2-14-33w1—	
Paylists	126 00
Coulee, S. 6-17-25w2—	
Paylist	182 00
Blackinud creek, S. 8, 17-50-24w4—	
Materials, etc. : King Lumber Co. \$134.20, D. Suitor \$43.25, C.P.R. Co. \$104.71. Paylist \$325.25	607 41
Beaver Dam creek—	
Materials, etc. : Ashdown Hardware Co. \$17.25, Eau Claire & Bow River Lumber Co. \$7.30, T. Quigley \$186.67, C.P.R. Co. 59c. Paylists \$1,198.00	1,409 81
S. 12, 13-14-4w2—	
Materials, etc. : J. L. Lamont \$10.00, Mayhew & Son \$1.99, Watts & Co. \$91.33, C.P.R. Co. \$114.34. Paylists \$357.50	575 16
S. 14, 15-17-28w2—	
Materials, etc. : Crow's Nest Pass Lumber Co. \$54.58, C.P.R. Co. \$40.15. Paylist \$147.25	241 98
Coulee, S. 6-17-25w2—	
Materials, etc. : Crow's Nest Pass Lumber Co.	40 98
S. 8, 9-26-1w5—	
Paylist	15 23
Manybone creek, T. 13-12, 13w2—	
Materials, etc. : Crow's Nest Pass Lumber Co. \$88.74, Gibson Lumber Co. \$7.37, C.P.R. Co. \$82.97. Paylists \$244.89	423 97
Long creek, S. 19, 30-13-22w2—	
Paylist	155 00
S. 26-1-25w4—	
Materials, etc. : Cardston Mercantile Co. \$5.25, Falsom & Co. \$4.16	9 41
S. 3, 10-26-3w2—	
Paylist	31 25

Carried forward \$ 307,251 00

Brought forward.....\$ 307,251 00

CONSTRUCTION OF BRIDGES—*Continued.*

Jones coulee—	
Materials, etc.: Hill and Shular.....	34 62
S. 20-6-20w4—	
Paylist.....	111 37
Mill creek, S. 32, 5-51-23w4—	
Materials, etc.: Ross Bros. \$2.66. Paylist \$164.25.....	166 91
S. 5-6-20w4—	
Materials, etc.: Brodie & Stafford \$3.24, Alberta Railway & Coal Co. \$5.00, J. Hyde \$1.80, North-West Lumber Co. \$29.45....	39 49
S. 36-3-25w4—	
Materials, etc.: Cardston Lumber Co. \$61.82, Cardston Mercantile Co. \$3.07, R. Falsom \$4.08.....	68 97
Tough Bark creek, S. 35, 36-9-18w2—	
Freight: C.P.R. Co.....	1 54
Lee's creek, S. 33-2-26w4—	
Materials, etc.: Cardston Lumber Co. \$83.05, H. Woodrough \$21.00. Paylists \$293.01.....	397 06
Cochrane-Elbow river trail—	
Materials, etc.: C. L. Cummings \$7.34, Cochrane Trading Co. \$5.60, Eau Claire & B.R.L. Co. \$28.80, T. Quigley \$111.04. Paylist \$493.50.....	646 28
Borwick sloughs, S. 32-56-16w4—	
Materials, etc.: J. Borwick \$5.60, E. Carey, \$5.04, A. T. Chambers & Co. \$1.25, J. Fluker \$13.75, K. A. Morrison \$63.40, A. Tate \$12.00, D. Trump \$21.52, J. Whitford \$14.00. Paylist \$779.50....	916 06
S. 1-53-25w4—	
Materials, etc.: A. W. Ormsby \$11.52, Ross Bros. \$5.05, J. Walter \$38.79. Paylist \$125.00.....	180 36
T. 23-28, 29w4—	
Materials, etc.: Ashdown Hardware Co. \$8.55. Paylist \$5.00.....	13 55
Qu'Appelle-Katepwe trail, S. 9-20-12w2—	
Materials, etc.: J. Anderson \$7.75, J. Dillon \$1.50. Paylist \$82.00.	91 25
Qu'Appelle-Katepwe trail, S. 20-20-12w2—	
Materials, etc.: J. Anderson \$25.08, J. Dillon \$1.50. Paylist \$115.00	141 58
Moose Mountain creek, S. 32, 33-13-9w2—	
Materials: S. V. Bray \$30.40. Paylist \$173.89.....	204 29
Manybone creek, S. 15, 16-15-14w2—	
Materials, etc.: King Lumber Mills \$50.59, C.P.R. Co. \$96.99. Paylists \$118.00.....	265 58
Knee Hill creek, S. 31-33-26w4—	
Materials, etc.: F. W. Archer \$13.84, Crow's Nest Pass Lumber Co. \$62.84, Innisfail Hardware Co. \$10.67, C.P.R. Co. \$79.56. Paylists \$266.00.....	432 91
Mill creek, S. 32, 33-51-23w4—	
Materials, etc.: J. Walter \$37.09. Paylist \$158.25.....	195 34
S. 26, 27-25-4w5—	
Freight: C.P.R. Co.....	59
S. 6, 31-30, 31-4w3—	
Materials, etc.: Canadian Elevator Co. \$41.59, King Lumber Mills \$97.20, Prestholdt Bros. \$5.00, C.P.R. Co. \$15.25. Paylist \$310.25.....	469 29
Manybone creek, S. 25-15-15w2—	
Materials, etc.: King Lumber Mills \$151.89, Regina Lumber & Supply Co. \$8.83. Paylists \$118.35.....	279 07
Watt creek, S. 29, 30-54-13w4—	
Materials, etc.: A. T. Chambers & Co.	7 75
Jones creek—	
Materials, etc.: Grant Hardware Co. \$5.60, C. Reis \$1.25. Paylist \$313.75.....	320 60
Qu'Appelle river, S. 10-19-12w2—	
Materials, etc.: Crow's Nest Pass Lumber Co. \$119.34, A. W. Sherwood \$28.00, A. Walker \$6.25, C.P.R. Co. \$109.91. Paylist \$459.70.....	723 20

Carried forward.....\$ 312,958 66

Brought forward\$ 312,958 66

CONSTRUCTION OF BRIDGES—*Continued.*

Farrow, S. 8-4-29w4—	
Materials, etc.: W. Berry & Son \$10.98, L. H. Huiten Co. \$16.08, O. Hedemark \$15.00, Hudson's Bay Co. \$4.00, King Lumber Mills \$292.09, Pincher Creek Lumber Yard \$73.34, Standard Lumber Co. \$63.25, D. McKinnon \$3.00, C.P.R. Co. \$60.10, J. J. Scott \$14.92. Paylist \$1,150.81.....	1,703 57
Mill creek, S. 36-51-23w4—	
Materials, etc.: Ross Bros. \$5.94, J. Walter \$82.09. Paylist \$245.75	333 78
Mill creek, S. 32-51-23w4—	
Material: J. Walter.....	88 57
Beaver dam, S. 5-26-1w5—	
Materials, etc.: Breckenbridge Land Lumber and Coal Co. \$94.13, W. and L. A. Scott \$5.00, D. Suitor \$4.60, Van Wart and Co. \$19.20. Paylist \$228.50.....	351 43
S. 16, 21-46-24w4—	
Materials, etc.: J. B. Anderson & Co. \$2.37, J. Hastings \$18.00, King Mercantile Co. \$36.41, G. H. Robinson \$1.47, J. W. Watson \$3.24. Paylist \$76.00.....	137 49
Little Red Deer river, S. 36-32-4w5—	
Materials, etc.: A. McBride & Co. 60c, D. Suitor \$22.12, J. & B. Watkins \$156.39. Paylists \$322.60	501 71
S. 34-45-24w4—	
Materials, etc.: J. B. Anderson & Co. \$4.75, J. Hastings \$24.00, King Mercantile Co. \$62.86, G. H. Robinson \$1.47, J. W. Watson \$10.32, Rosenroll Lumber Co. \$24.53. Paylist \$184.50...	312 43
S. 29-47-24w4—	
Materials, etc.: King Mercantile Co. \$147.52, Van Meter & Blades \$4.35, J. A. Watson \$7.76, C.P.R. Co. \$105.64.....	265 27
Dry Wood creek, S. 17-4-29w4—	
Materials, etc.: Alberta Ry. & Coal Co. \$4.07, W. Berry & Son \$10.98, Hudson's Bay Co. \$19.84, King Lumber Mills \$249.53, J. Scott \$14.93, D. McKinnon \$4.00, C.P.R. Co. \$60.11, Dominion Express Co. \$15.00, Standard Lumber Co. \$64.84. Paylists \$1,282.04	1,725 34
S. 32-5-20w4—	
Paylists	341 10
Fifteen Mile creek, S. 3-7-20w4—	
Paylist	56 50
Stony creek, S. 12, 13-33-3w2—	
Paylist	117 50
Millets creek, S. 29, 30-47-24w4—	
Paylist	137 11
Buffalo creek, S. 8-35-28w4—	
Materials, etc.: F. W. Archer \$11.26, Bawtinheimer & Sons \$79.60. Paylists \$570.25	661 11
S. 36-32-4w5—	
Materials, etc.: W. Kirkendale \$26.00, A. McBride & Co. \$6.18...	32 18
Walch creek, S. 26, 27-45-19w2—	
Paylist	157 00
Squaw coulee, S. 23, 26-17-29w4—	
Materials, etc.: Heslip & Laycock \$7.79, Okotoks and High River L. & D. Co. \$153.42. Paylist \$155.00	316 21
Little Bow river, S. 1-17-27w4—	
Freight: C.P.R. Co.	2 70
Cut Arm creek, S. 20-22-1w2—	
Materials, etc.: T. Bradford \$3.00 Paylist \$197.30	200 30
Squaw coulee, S. 11, 14-17-29w4—	
Paylist	173 00
Cut Arm creek, S. 19-20-32w1—	
Materials, etc.: Crow's Nest Pass Lumber Co. \$86.31. Paylist \$2.00.....	88 31
Carried forward.....	\$ 320,661 27

Brought forward\$ 320,661 27

CONSTRUCTION OF BRIDGES—*Continued.*

Boggy creek, T. 27, 28-3w2— Materials, etc.: A. J. Bull \$10.50, F. S. Collacolt \$1.25, King Lum- ber Mills \$73.61. Paylist \$125.50.....	210 86
S. 17, 18-44-21aw2— Paylist	6 75
Long creek, T. 11-4w2— Transportation: L.O. Beam	3 00
S. 11, 14-45-23w4— Materials, etc.: J. B. Anderson & Co. \$2.25, J. Hastings \$15.00, King Mercantile Co. \$62.86, A. W. Mattson \$4.40, G. H. Robinson \$1.46. Paylist \$128.37	214 34
S. 5, 8-19-27w4— Materials, etc., Heslip & Laycock \$23.20, High River Trading Co. \$2.80, Okotoks & High River L. & D. Co. \$175.67, C. Schack \$66.03, P. W. Simons \$1.60. Paylists \$375.37.....	644 67
S. 7, 8-17-2w2— Materials, etc.: H. C. Blenkarn \$3.85, A. Deschambault \$4.00, King Lumber Mills \$80.43, J. L. Lamont \$5.00. Paylist \$397.75...	491 03
S. 13, 14-12-1w2— Materials, etc.: H. C. Blenkarn \$3.85, King Lumber Mills \$78.04, J. L. Lamont \$10.00, Mayhew & Son \$5.62, C.P.R. Co. \$110.11. Paylist \$490.75	698 37
Flett's creek, S. 9, 16-44-20w2— Materials, etc.: Crawford & Douglas \$14.13, W. H. Meyers \$89.01. Paylist \$233.75	336 89
Little Bow river, S. 5-5-21w4— Materials, etc.: Alberta Ry. & Coal Co. \$22.38, C. W. Grey \$4.00	26 38
Little Cut Arm, S. 33, 34-19-1w2— Materials, etc.: Crow's Nest Pass Lumber Co. \$178.85, C.P.R. Co. \$330.04. Paylist \$552.45	1,061 34
S. 5-12-1w2— Materials, etc.: Imperial Elevator Co. \$24.31. Paylists \$391.87...	416 18
S. 21-53-21w4— Materials, etc.: F. McLellan \$64.78, J. Walter \$11.20. Paylist \$218.75	294 73
Goodrich's creek, S. 34-52-25w4— Paylist	218 00
Old Fort creek, T. 25-8w5— Materials, etc.: Howard & Chapman \$10.25, D. Suitor \$38.14, C.P.R. Co. \$1.47. Paylist \$431.00	480 86
Creek, S. 20-51-24w4— Materials, etc.: Ross Bros. \$4.49, J. Walter \$95.77. Paylist \$157.25.....	257 51
Spring creek, S. 24, 25-5-1w3— Materials: Woodley & Sharpe	11 16
Ross creek, S. 35, 36-11-3w4— Materials, etc.: King Lumber Mills \$112.73, C.P.R. Co. \$74.32. Paylist \$17.00	204 05
S. 21, 22-1-31w1— Transportation: W. B. Seward	4 00
Pheasant creek, S. 5-21-9w2— Materials, etc.: Crow's Nest Pass Lumber Co. \$80.54, Gibson Lumber Co. \$33.55. Paylists \$225.04.....	339 13
Moose Jaw creek, S. 29, 30-12-20w2— Materials, etc.: Crow's Nest Pass Lumber Co. \$206.66, C.P.R. Co. \$1.95. Paylists \$361.50.....	570 11
Wascana creek, S. 31, 32-16-18w2— Materials, etc.: Standard Lumber Co. \$82.65, C.P.R. Co. \$78.78. Paylist \$222.25	383 68
Coule, T. 32, 33-27w4— Materials, etc.: Crow's Nest Pass Lumber Co. \$102.00, W. Dean \$11.94, D. Suitor \$13.75, C.P.R. Co. \$56.71. Paylists \$730.80....	915 20

Carried forward\$ 328,449 51

Brought forward..... \$ 328,449 51

CONSTRUCTION OF BRIDGES—*Continued.*

Wascana creek, S. 27, 28-17-20w2—	
Materials, etc.: King Lumber Mills \$182.05. Paylist \$9.00.....	191 05
Maple creek, S. 15, 16-45-20w2—	
Paylist.....	267 37
Wascana creek, S. 8, 9-13-14w2—	
Materials, etc.: D. K. McLeod & Co. \$12.24, Standard Lumber Co. \$50.12. Paylist \$143.50....	205 86
Lightning creek, S. 8, 17-7-31w1—	
Materials, etc.: Wattsburg Lumber Co. \$127.37. Paylist \$277.75 ..	405 12
S. 24, 25-23-29w4—	
Materials, etc.: Breckenridge Lund Lumber & Coal Co. \$73.68. Paylist \$62.12.....	135 80
S. 26-44-27w2—	
Paylist.....	75 25
Spring creek, S. 24, 25-5-1w3—	
Paylist.....	150 00
S. 1, 6-13-33w1—	
Paylist.....	97 50
S. 34-23-29w4—	
Paylist.....	74 25
Moose creek, S. 9, 10-11-8w2—	
Materials, etc.: Standard Lumber Co. \$79.57. Paylists \$219.00....	298 57
S. 1-13-32w1—	
Materials, etc.: Prairie Lumber Co. \$28.96. Paylist \$56.00	84 96
Goose creek, S. 14, 15-24, 25-4w5—	
Materials, etc.: J. H. Ashdown, \$11.00. Paylist \$94.50.....	105 50
S. 25, 26-17-29w2—	
Materials, etc.: King Lumber Mills \$84.18. Paylists \$302.37	386 55
S. 19, 30-17-28w2—	
Materials, etc.: King Lumber Mills \$50.91, W. R. Robinson \$7.00. Paylists \$158.65	215 96
Little Red Deer, S. 16-33-3w5—	
Materials: W. Fawcett.....	49 08
Wascana creek, S. 9, 10-14-16w2—	
Materials, etc.: O. Edwards 50c, Standard Lumber Co. \$82.74. Paylists \$341.00.....	424 24
Wascana creek, S. 24, 25-13-15w2—	
Materials, etc.: Standard Lumber Co. \$52.32. Paylist \$3.75	56 07
S. 1, 36-24, 25-29w4—	
Materials: D. Suitor	4 61
Whitesand river, S. 2, 3-28-6w2—	
Materials: Crow's Nest Pass Lumber Co.	307 56
S. 28-2-26w4—	
Materials, etc.: Cardston Lumber Co., \$86.68, R. Falsom \$5.01, N. Woodrough \$21.00. Paylist \$280.00.....	392 69
S. 10-9-15w2—	
Materials, etc.: Standard Lumber Co. \$227.11. Paylist \$338.25 ..	565 36
Judd Bray creek, S. 24-31-12w2—	
Materials, etc.: Standard Lumber Co. \$82.67, E. Taylor \$1.00. Paylist \$138.00	221 67
S. 1, 2-10-16w2—	
Materials, etc.: Standard Lumber Co. \$142.23. Paylist \$64.00....	206 23
S. 30-44-14w2—	
Materials, etc.: Gibson Lumber Co. \$104.19. Paylist \$299.00.....	403 19
Coulee, S. 16-2-25w4—	
Materials, etc.: Cardston Lumber Co. \$73.62, Cardston Mercantile Co. \$5.25, Falsom & Co. \$4.16, W. M. Walsey \$9.00. Paylist \$266.00.....	358 03
T. 9-28, 29w4—	
Materials, etc.: Ashdown Hardware Co. \$14.77, Hudson's Bay Co. \$18.90, C.P.R. Co. 53c. Paylists \$1,666.23.....	1,700 43

Carried forward..... \$ 335,832 41

Brought forward..... \$ 335,832 41

CONSTRUCTION OF BRIDGES—Continued.

S. 6-33-3w3—	
Materials, etc.: Anderson & Govier \$2.70, H. A. Gische \$3.00, E. J. Meilicke \$1.66, C.P.R. Co. \$18.00. Paylists \$149.00	174 36
S. 36-32-3w3—	
Materials, etc.: H. A. Gische \$3.00, A. Govier \$2.70, E. J. Meilicke \$1.67, C.P.R. Co. \$18.00. Paylists \$116.00.....	141 37
S. 17-9-16w2—	
Materials, etc.: King Lumber Mills \$14.40. Paylists \$168.40	182 80
Goss creek, S. 26, 27-24-4w5—	
Materials, etc.: T. Quigley \$58.78. Paylist \$184.00	242 78
Pipestone creek, S. 31-14-32w2—	
Materials, etc.: W. H. Barton \$58.65. Paylist \$82.75.....	141 40
Craig's creek—	
Materials: J. A. Prince.....	57 36
S. 9-52-24w4—	
Paylist.....	154 50
S. 13-13-33w1—	
Materials, etc.: J. Hind \$51.52. Paylists \$136.20	187 72
S. 2-14-33w1—	
Materials, etc.: J. Hind \$97.79. Paylist \$9.00.....	106 79
S. 32-30-4w3—	
Materials, etc.: Prestholdt Bros. \$4.50. Paylists \$105.90.....	110 40
S. 30-10-16w2—	
Materials, etc.: King Lumber Mills \$53.70. Paylist \$112.00	165 70
S. 30-44-26w2—	
Paylist.....	56 00
S. 36-24-29w4—	
Materials, etc.: Ashdown Hardware Co. \$1.10. Paylist \$49.00.....	50 10
Trail, S. 7-8-25w4—	
Materials, etc.: Hudson's Bay Co. \$4.50, R. & S. McCrea \$2.00. Paylist \$156.55.....	163 05
Devil's lake, S. 18-28-25w2—	
Materials, etc.: Prairie Lumber Co. \$21.02. Paylist \$340.25.....	361 27
Beaver Dam creek, T. 28-2w5—	
Materials, etc.: T. Quigley \$156.84. Paylist \$288.00.....	444 84
Duck lake—Carlton trail—	
Paylist.....	336 50
S. 26, 27-16-27w2—	
Paylist.....	182 50
S. 14-25-4w5—	
Paylist.....	180 25
Bridge material stored in warehouse—	
Fairbanks Co. \$1,969.17, Winnipeg Oil Co. \$114.54, Standard Lumber Co. \$361.28, Reid Bros. \$14.98, Prairie Lumber Co. \$12.90, Vulcan Iron Works \$20.00, King Lumber Mills \$567.28, Western Hardware Co. \$27.20, Smith & Fergusson Co. \$22.44, Crow's Nest Pass Lumber Co. \$52.05, C.P.R. Co. \$773.50	3,935 34
Camp outfit for Bridgemen—	
Cochrane Trading Co. \$30.60, H. A. Finch \$23.50, G. D. Wallace \$9.25	62 75
Old bridge material—	
Freight: C.P.R. Co.....	320 20
Services and expenses—	
L. O. Beam \$126.85, L. Bailey \$5.50, J. N. Baldwin \$19.60, W. Duff \$159.95, A. Duff \$16.00, W. Kimpe \$15.00, A. Munro \$53.00, P. Essiy \$72.00, J. M. Gillis \$26.25, A. H. Gillan \$73.60, G. Hayes \$3.20, J. W. Fergusson \$1.20, A. L. McKay \$21.00, J. A. McLean \$3.35, J. C. Mahon \$2.85, D. McKinnon \$4.70, D. Gillis \$1.25, A. Gibson \$3.40, S. Lee \$1.60, E. McDonach \$22.00, M. McDonach \$19.60, J. Honestam \$90.00, W. B. Seward \$25.55, P. W. Simons \$37.45, W. J. Sheen \$29.15, A. J. Warnuck \$22.90, J. Ross \$8.00, D. A. Macdonald \$4.60, E. F. Lang \$10.60, J. Stonislam \$4.00, J. Grassick \$1.50, Dominion Express Co. \$16.80	902 45

Carried forward..... \$ 344,192 84

Brought forward.....\$ 344,492 84

IMPROVEMENT OF ROADS (\$95,073.91).

Road, S. 1-26-27w4—	
Paylist	20 00
Approaches reservoir dam, Regina—	
Paylist	39 00
Culvert, S. 24-38-28w4—	
Paylist	14 30
Road, S. 18, 19-18-9w2—	
Material: J. H. Ellis \$2.20. Paylists \$68.50.....	70 70
Road, Craven bridge, S. 23, 24-20-21w2—	
Paylist	18 00
Road, S. 14-54-2w5—	
Paylist	160 00
Road, S. 22-17-20w2—	
Paylist	33 00
Road, T. 21-21w2—	
Material: F. Binnie \$1.50. Paylists \$1,250.96.....	1,252 46
Road, S. 23, 26-17-20w2—	
Paylist	4 50
Road, Earlwood, Fairmede-Wapella—	
Paylist	12 00
Road, Ohlen-Stockholm—	
Materials, etc.: Colonial Elevator Co. \$13.35, D. Lamont \$23.63, A. Stenberg 75c. Paylists \$446.17.....	483 90
Road, Edmonton-St. Albert—	
Materials, etc.: D. R. Fraser & Co. \$58.80. Paylist \$55.00.....	113 80
Macleod trail—	
Materials, etc.: Ashdown Hardware Co. \$11.00, Breckenridge-Lund Lumber & Coal Co. \$29.71, Canadian Elevator Co. \$118.64, Okotoks and High River Lumber & D. Co. \$38.74, Western Mfg. Co. \$40.00. Paylists \$1,314.63. Transportation \$20.00.....	1,572 72
Road, Calgary-Beddington—	
Materials, etc.: Ashdown Hardware Co. \$5.49, P. J. Mullen \$11.72. Paylists \$294.87.....	312 08
Road, Isbister's crossing, South Saskatchewan—	
Paylist	13 50
Culvert, road, Battleford-Saskatoon—	
Materials: J. A. Prince \$3.25. Paylists \$446.75.....	450 00
Culverts, Mission Hill, Calgary—	
Material: Breckenridge-Lund Lumber & Coal Co.	10 09
Culverts, road, S. 4-47-26w2—	
Materials: Telford Lumber Co. \$7.20. Paylist \$19.00.....	26 20
Road, S. 4-55-25w4—	
Materials, etc.: G. Belleisle \$12.30, H. Dagenais \$9.38, C. S. Gaudette \$3.80, D. Laferriere \$6.00, E. Tellier \$22.00. Paylists \$481.21....	534 69
Road, 14th base line, Edmonton-Stony Plain—	
Materials, etc.: Edmonton Tent & Mattress Co. \$2.50, J. Dehamil \$46.00, S. Hans \$5.00, P. Ottewell \$10.52, Ross Bros. \$63.22, S. Soucy \$1,425.00, J. Walter \$85.63. Paylist \$2,142.55.....	3,780 42
Road, Parlbay creek, S. 29-41-23w4—	
Paylist	12 00
Road, at landing, Victoria ferry—	
Paylist	3 00
Road, S. 10, 12-15-33w1—	
Materials: Imperial Elevator Co. \$3.07. Paylist \$199.40.....	202 47
Road, Crescent lake-Yorkton—	
Paylist	100 00
Road, T. 23-2w2, Metcalfe crossing, Cut Arm creek—	
Materials, etc.: T. Bradford \$1.10, Imperial Elevator Co. \$19.39, R. McNichol \$7.00. Paylist \$122.50.....	149 99
Road, T. 11-25, 26w3—	
Paylist	20 00
Road, Yorkton-Devil's lake—	
Paylist	5 44

Carried forward.....\$ 353,907 10

Brought forward\$ 353,907 10.

IMPROVEMENT OF ROADS—*Continued.*

Road, Walker's slough— Materials: Eau Claire & Bow River Lumber Co.....	7 43
Road, T. 18-17w2— Paylist	261 75
Road, Leduc-Conguring creek west— Paylists	423 25
Roads, S. 15, 16-18-9w2— Paylist	103 75
Roads, S. 10, 11-19a-8w2— Paylist	200 00
Road, S. 31, 32-17-20w2— Paylist	33 00
Road, S. 21, 22-19-7w2— Paylist	81 74
Road, approach to Armstrong bridge, S. 33-19-21w2— Materials: J. Mair	42 00
Road, Calgary-Nose creek bridge— Materials, etc.: Breckenridge-Lund Lumber & Coal Co. \$6.27, Canadian Elevator Co. \$22.85. Paylists \$515.00.....	544 12
Road, Assiniboine hill, S. 36-22-30w1— Materials, etc.; P. Kozar \$3.42. Paylists \$391.75	395 17
Road, S. 3-16-30w1— Materials, etc.: Prairie Lumber Co. Ltd. \$2.28. Paylist \$97.85	100 13
Road, S. 19, 24-51-18, 19w4— Paylist	225 00
Road, S. 25, 26-26-4w2— Materials, etc.: F. S. Collacott \$2.25, T. Fulton \$47.55, Western Builders' Supply Co. \$17.42. Paylist \$681.16.....	748 38
Road, S. 25, 30-17-12/13w2— Paylist	178 00
Roads, S. 4, 5-17-22w2— Materials, etc.: S. G. Marling \$34.57, B. Spring Rice \$4.25. Pay- list \$66.00	104 82
Road, Qu'Appelle-McLean station— Materials: B. Harvey \$9.43. Paylist \$293.87.....	303 30
Road, Saskatoon-Battleford, S. 5-39-10w3— Paylist.....	10 00
Road, Beaumont-Strathcona— Paylist	144 75
Road, Maclean, north— Materials, etc.: F. N. Pedlar \$1.50. Paylist \$100.25.....	101 75
Road, steel bridge, S. 24-29-32w1— Paylist	4 00
Road, Pilot Butte-Regina, S. 23-17-19w2— Paylist	27 00
Culverts, T. 17-33w1— Materials, etc.: Boulton Bros. \$1.70, J. Harrison \$6.50, Imperial Elevator Co. \$26.32, A. Sinclair \$106.34, J. W. Sutherland \$6.00. Paylist \$218.31.....	365 17
Road, S. 8, 9-18-2w2— Paylist	19 00
Road, Yorkton-Touchwood, S. 3-26-5w2— Materials, etc.: S. S. Bare & Co. 65c, L. Beck \$26.91, D. Reusch \$9.00. Paylists \$696.77.....	733 33
Road, Red bridge, Nose creek, S. 3-25-1w5— Paylists	87 50
Road, S. 7/18-2-26w4— Paylist	24 25
Road, Weaselhead bridge— Paylist	51 00
Road, S. 36-3-33w1— Paylist	92 00
Culvert, S. 19-18-8w2— Material: Fleming & Walker.....	3 00

Carried forward.....\$ 359,321 69

Brought forward.....\$ 359,321 69

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 8, 9-14-32w1—	
Materials, etc.: Prairie Lumber Co. \$25.82, Red Jacket Store \$1.00.	
Paylists \$233.50	260 32
Road, Pipestone creek-Grenfell, S. 1-16-17w2—	
Paylists	427 00
Road, Fleming-Stanley—	
Materials: H. Greenwood \$2.04. Paylist \$158.25	160 29
Road, west side Belly river bridge—	
Paylist	202 20
Roads, S. 19, 31-17-9w2—	
Materials, etc.: S. B. Bray \$11.59, Hurlburt & Biden \$1.00. Pay-	
list \$205.50	218 09
Road, S. 32, 34-42-24w4—	
Materials, etc.: Blain & McKelvey \$9.22, W. H. Spackman 75c.	
Paylists \$314.45	324 42
Culverts, Dewdney street—	
Paylist	67 50
Road, S. 33, 34-2-25w4—	
Materials: Cardston Lumber Co	6 16
Culvert, N.E. † S. 21-19-7w2—	
Paylists	20 00
Road, Calgary-Millarville trail—	
Materials, etc.: C. E. Billings \$75.36, G. T. Young \$5.00. Paylists	
\$145.50	225 86
Road, T. 42-3/4w3—	
Materials, etc.: Canada Territories Corporation \$21.92, L. Turcotte	
\$2.00, H. W. Weatherby 88c. Paylist \$462.75	487 55
Wolseley-Hill Farm, S. 14, 15-18-10w2—	
Materials, etc.: Gibson Lumber Co. \$28.38, Hurlburt & Biden	
\$10.99. Paylists \$523.25	562 62
Roads, S. 14, 15-14-10w2—	
Materials, etc.: J. Hill \$5.00, H. Hill \$6.50. Paylist \$159.25	170 75
Roads, S. 23, 14-38-27w4—	
Paylist	46 00
Road, S. 23, 24-35-27w4—	
Paylists	932 77
Road, approaches Markley's ferry, North Saskatchewan—	
Paylist	199 00
Road, Fleming-Pipestone—	
Materials, etc.: W. H. Anderson \$8.59, R. Chappell 75c, S. H.	
Greenwood \$16.00. Paylist \$127.00	152 34
Road, S. 16-28-3w2—	
Paylist	20 50
Roads, Adams' Crossing-Birch Hills—	
Paylist	199 25
Roads, S. 7, 8-45-21w2—	
Paylist	142 25
Road, west of Bowden—	
Materials, etc.: C. P. Henderson \$7.25, H. W. S. Luckhardt \$1.00.	
Paylists \$492.00	500 25
Road, Calgary-Cochrane—	
Materials: Ashdown Hardware Co.	36 95
Road, S. 19-24-23-31, 32w1—	
Paylist	74 26
Road, Whitewood-Moose Mountain—	
Materials, etc.: J. Grierson \$2.92. Paylist \$47.00	49 92
Road, S. 21, 28-52-23w4—	
Paylist	150 30
Road, S. 22, 27-16-27w2—	
Paylist	60 00
Road, S. 11-2-27w4—	
Paylist	17 37
Carried forward.....	\$ 365,035 61

Brought forward.....\$ 365,035 61

IMPROVEMENT OF ROADS *Continued.*

Road, Cardston-Lee's creek, S. 36-2-26w4—	43 46
Material: Alberta Lumber Mfg. Co. \$2.29. Paylists \$41.17.....	
Road, Wetaskiwin-Lewisville—	470 11
Paylist	
Culvert, S. 9-44-19w2—	13 02
Materials, etc.: W. Copeland 70c, T. Sanderson \$12.32.....	
Road, Tindastoll-Innisfail—	335 35
Materials, etc.: J. Kerr \$2.30, A. Schickler \$5.05, Paylist \$328.00	
Road, Batoche ferry—	27 75
Paylist	
Road, S. 20, 29-19-13w2—	173 25
Paylists	
Road, T. 16-8w2—	101 00
Paylist	
Road to Fleming—	10 50
Material: W. H. Barton	
Road, Saltcoats-Berezina, S. 12-24-2w2—	44 92
Material, etc.: Imperial Elevator Co. \$7.42. Paylist \$37.50.....	
Road, S. 22, 23-17-13w2—	700 00
Paylists	
Road, S. 19, 24, 13, 18-16-8w2—	150 75
Paylist	
Roads, Dewdney street, near old Government offices—	
Materials, etc.: Regina Lumber & Supply Co. \$134.50, Usarke Bros. \$5.00. Paylists \$509.10.....	648 60
Road, Manson bridge, Bellevue-Crooked lake—	5 53
Materials: S. Greyba	
Road, S. 32, 33-7-1w2—	
Materials, etc.: P. Cooke \$17.89, W. A. Tapp \$1.00. Paylists \$218.35	237 24
Culverts, Cully's mine, S. 33-12-6w4—	
Materials, etc.: Finlay & Co. \$11.77, J. Rae \$1.25. Paylist \$235.35	248 37
Road, S. 36-5-22w4—	105 00
Paylist	
Road, Loon creek bridge, S. 16-21-17w2—	72 00
Paylist	
Road, St. Joseph's colony, Balgonie—	
Materials, etc.: Canadian Elevator Co. \$24.19, P. Junker \$1.50. Paylists \$240.00	265 69
Roads, S. 25, 26-17-19w2—	169 00
Paylist	
Road, S. 8, 17-3-24w4—	83 60
Materials, etc.: Cardston Lumber Co. \$13.60. Paylist \$70.00.....	
Road, S. 4-11-25w3—	100 00
Paylist	
Road, S. 9, 16-11-25w3—	50 00
Paylist	
Road, Sterling-Lethbridge—	67 50
Paylist	
Culvert, S. 36-1-25w4—	219 04
Materials, etc.: Cardston Lumber Co. \$37.54. Paylist \$181.50 ...	
Road, S. 14, 15-13-1w2—	169 20
Paylist	
Road, Lacombe-Gull Lake—	
Materials, etc.: J. Drader \$10.00, J. Eheling \$30.00, G. Fernie \$145.20, D. C. Gourlay \$33.39, H. Gottschlich \$1.50. Paylists \$419.27	639 36
Road, S. 32-17-19w2—	123 75
Paylist	
Road, S. 19, 30-39-8w3—	108 50
Paylist	

Carried forward.....\$ 370,418 10

Brought forward.....\$ 370,418 10

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 3, 4-34-2w5—	
Paylist.....	122 47
Road, S. 33-7-14w2—	
Material: Weyburn Hardware Co.....	85
Roads, S. 32, 32-48-24w4—	
Paylist.....	204 00
Road, S. 33, 34-15-19w2—	
Paylist.....	15 00
Road, S. 34, 32-22-27w4—	
Paylist.....	32 00
Road, Pengarth-Marieton, T. 22-22w2—	
Paylist.....	203 24
Road, S. 20, 29-22-1w2—	
Paylist.....	16 00
Road, West Hill at Stony creek, S. 28-46-20w4—	
Materials, etc.: O. H. Bakken 54c. Paylist \$249.25.....	249 79
Road, Pilot Butte-Regina, S. 22-17-19w2—	
Paylist.....	64 50
Road, S. 20, 21-21-19w2—	
Materials, etc.: Beach & Gibson \$3.25, Regina Lumber Co. \$33.44, Regina Lumber Co. \$44.02. Paylists \$304.20.....	384 91
Culverts, Red Deer-Burnt lake—	
Materials, etc.: Red Deer Lumber & Brick Co. \$12.54, Stephenson & Co. \$1.25. Paylist \$186.62.....	200 41
Roads, S. 25, 26-35, 36-17-29w2—	
Paylists.....	1,145 59
Road, S. 19-49-18w4—	
Paylist.....	51 00
Road, Wetaskiwin-Northern—	
Paylist.....	55 00
Road, S. 28, 29-11-5w4—	
Paylist.....	24 50
Road, S. 27, 34-18-33w1—	
Paylists.....	371 62
Road, S. 16-18-32w2—	
Materials, etc.: Wilkinson & Groventhal \$37.99, F. R. Shortreed \$39.08, Hamilton Bros. & Co. \$1.10. Paylists \$386.66.	464 83
Roads, S. 20, 21-8-14w2—	
Materials: J. A. Mitchell \$1.00, Weyburn Lumber & Elevator Co. \$19.00.....	20 00
Road, Manybone creek, S. 7, 8-16-16w2—	
Paylist.....	52 00
Road, Prince Albert-Markley's ferry—	
Materials, etc.: J. O'Leary \$14.00, J. B. Kernaghan \$1.75, Telford Lumber Co. \$4.54. Paylist \$484.25.....	504 54
Road, Whitewood-Sunnymede—	
Paylist.....	99 60
Road, S. 6-26-3w2—	
Materials, etc.: Smith Bros. Mfg. Co. \$30.11, G. Taylor \$1.12. Paylists \$184.00.....	235 23
Road, S. 34-41-25w4 and S. 3-42-25w4—	
Paylist.....	150 00
Bridge approaches, S. 30-8-24w4—	
Materials: R. Patterson.....	6 00
Road, Tiree—	
Materials, etc.: Grenfell Milling & Elevator Co. \$27.08. Paylists \$330.00.....	357 08
Road, Blackfalds to new bridge over Blindman river—	
Paylists.....	601 85
Culverts, S. 4-48-26w2—	
Materials, etc.: J. Sanderson \$1.44, J. Cleary \$14.00, J. B. Kernaghan 75c. Paylists \$254.00.	270 19

Carried forward.....\$ 376,320 30

Brought forward.....\$ 376,320 30

IMPROVEMENT OF ROADS--*Continued.*

Road, S. 33, 36-32-4w5—	704 80
Paylist.....	
Road, T. 8-26w4—	134 30
Paylists.....	
Road, S. 3, 4, 9, 10-15-23w2—	40 00
Paylists.....	
Road, Broadview-Whitewood—	100 75
Paylist.....	
Road, Fort Qu'Appelle-Loon creek, Sioux Hill trail—	90 55
Materials, etc.: J. Anderson \$6.05. Paylist \$84.50.....	
Road, S. 34-19-7w2—	50 03
Materials, etc.: Grenfell Milling Co. \$8.03. Paylist \$42.00.....	
Road, S.1-8-4w4, to bridge on trail to Cypress Hills, Medicine Hat Coulee—	21 50
Paylist.....	
Road, S. 22-20-29w4, Sawyer's Hill—	10 75
Paylist.....	
Road, S. 33-41-27w4—	149 48
Paylist.....	
Culvert, S. 6-56-20w4—	
Materials, etc.: G. Werner \$35.00, D. R. Fraser & Co. \$151.55, J. Somerville & Sons \$18.15, Mrs. J. Allen \$2.00, W. A. Wilson \$8.82, Ross Bros. \$1.61, Latta & Lyons \$9.40, G. Werner \$243.50. Paylist \$617.99.....	1,088 02
Road, Okotoks-Lineham, T. 20-1, 2w5—	
Materials, etc.: M. McHardy 40c, W. J. Thompson \$11.30, Okotoks & H.R. L. & D. Co. \$117.31. Paylists \$641.25.....	770 26
Road, Arm valley-Girvin—	25 75
Paylist.....	
Road, S. 7, 8, 9, 16, 17, 18-17-11w2—	535 50
Paylists.....	
Road, Arm valley-Girvin—	204 25
Paylists.....	
Road, S. 19, 30-16-3w2—	166 12
Paylist.....	
Road, S. 7, 8, 9-34-29w4—	302 92
Material, etc.: S. Boyd \$1.00, J. Fletcher \$1.00. Paylists \$300.92.....	
Road, north of Craik, S. 13-24-28w2—	28 50
Paylist.....	
Road, T. 43-19/20w2—	115 50
Paylist.....	
Road, S. 34, 35-40-1w5—	118 50
Paylist.....	
Road, S. 27, 34-46-21w2—	107 50
Paylist.....	
Road, Calgary-Morley, S. 19, 30-24-4w5—	
Materials, etc.: T. Quigley \$59.52, Cochrane Trading Co \$15.50, Howard & Chapman \$2.50. Paylists \$820.12.....	897 64
Road, Calgary-Morley, S. 18-26-4w5—	
Materials, etc.: T. Quigley \$80.79, Cochrane Trading Co. \$12.38, Ashdown Hardware Co. \$2.25, D. Suitor \$9.52, Breckenridge-Lund Co. \$49.29, Ashdown Hardware Co. \$21.91, Crow's Nest Pass Lumber Co. \$166.07, C.P.R. Co. \$75.20, Can. Elevator Co. \$18.96, A. H. Gillan \$10.00. Paylists \$1,213.25.....	1,659 62
Road, Edmonton-Ft. Saskatchewan—	20 00
Paylist.....	
Culverts, Walker's slough—	
Materials, etc.: A. McBride & Co. 50c, D. Henderson \$16.00, Ashdown Hardware Co. \$11.50, Breckenridge-Lund Co. \$67.83, Can. Elevator Co. \$28.66, W. and L. A. Scott \$20.00, D. Suitor \$11.21. Paylists \$1,440.79.....	1,596 49

Carried forward.....\$ 385,259 03

Brought forward.....\$ 385,259 03

IMPROVEMENT OF ROADS—*Continued.*

Culverts, S. 13-24-1w5—	
Materials, etc.: Van Wart & Co. \$29.76, Eau Claire & Bowk L.Co. \$41.50, A. McBride & Co. \$2.00, D. Henderson \$6.50, Can. Elevator Co. \$62.47, Breckenridge-Lund Co., \$70.14, Eau Claire & Bowk L.Co. \$6.69, Ashdown Hardware Co. \$3.05, D. Suitor \$4.96. Paylists \$403.50	630 57
Road, S. 26-46-23w4—	
Materials, etc.: Rosenroll Lumber Co. \$35.68, J. B. Anderson & Co. \$1.80. Paylists \$692.49	729 97
Road, S. 28, 29-9-15w2, approaches to bridges—	
Paylist	470 25
Road, S. 25, 26, 34, 36-46-24w4—	
Paylist	169 87
Road, Ft. Qu'Appelle-Wide Awake—	
Paylist	149 75
Culverts, S. 34, 35, 23, 26-17-17w2—	
Materials, etc.: Regina Lumber & Supply Co	12 89
Culverts, S. 11-25-4w5—	
Materials, etc.: W. H. Edge \$39.50, T. Quigley \$30.08, Cochrane Trading Co. \$6.63. Paylists \$242.85	319 06
Road, Cochrane-Dog Pound, S. 15, 16-26-4w5—	
Materials, etc.: Cochrane Trading Co. \$6.85, T. Quigley \$33.88. Paylist \$136.50	177 23
Road, Frank—	
C.P.R. Co., half cost of constructing road round land slide	944 19
Culverts, Wetaskiwin-Goulds—	
Materials, etc.: Rosenroll Lumber Co. \$18.71, Anderson & Co. \$2.30, C. H. Swanson \$12.85. Paylists \$545.28	579 14
Road, T. 25-4w2—	
Paylist	150 60
Road, S. 30-13-1w2—	
Paylist	125 00
Road, T. 21, 22-54w4—	
Paylist	285 75
Road, Swan farm-Beaver creek ferry, S. 8, 18-54-18w4—	
Materials, etc.: O. F. Page \$4.00, P. Logan \$16.80. Paylist \$102.75	123 55
Road, Pipestone creek, S. 8, 9-15-4w2—	
Paylist	58 00
Road, S. 2-39-28w4—	
Paylist	111 75
Road, Fort Saskatchewan-Saddle lake—	
Paylist	198 50
Road, Irvine-Josefburg—	
Paylists	300 63
Road, Belle Plaine, T. 16-23, 24w2—	
Paylist	147 75
Culverts, Battleford-Jack Fish on Battleford-Onion lake road, Lloyd-minster to Pitt—	
Materials, etc.: J. A. Prince \$18.58. Paylists \$1,128.25	1,146 83
Road, S. 34, 35-21-31w1—	
Paylist	149 20
Road, S. 27, 28, 34-23-2w2—	
Materials, etc.: Imperial Elevator Co. \$7.42. Paylist \$192.37	199 79
Road, T. 27-1w2, near Mulock—	
Paylist	100 07
Road, approaches to bridge, Pipestone creek, S. 34, 35-13-1w2—	
Paylist	118 00
Road, T. 15, 16-10w2—	
Materials, etc.: Banbury Bros. \$6.40, Gibson Lumber Co. \$35.82. Paylists \$321.50	363 72
Road, Kenlis-Sintaluta—	
Paylists	662 50

Carried forward.....\$ 593,683 59

Brought forward \$ 593,683 59

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 15, 34-16-10w2—	
Materials, etc.: Banbury Bros. \$26.21, Gibson Lumber Co. \$38.71.	
Paylists \$302.50	367 42
Road, Archibald coulee-Hillfarm road—	
Paylist	8 00
Road, Blake road-Rothbury—	
Materials, etc.: Jas. Kerr \$7.40. Paylist \$99.19	106 59
Road, road west of Moosomin on township line—	
Materials, etc.: J. Hind \$9.51. Paylist \$131.50	141 01
Road, Moose Mountain trail—	
Materials, etc.: A. D. McNaughton & Co. \$1.25, J. Hind \$19.00,	
W. H. Barton \$17.40, Millar & Co. 75c. Paylists \$374.50	412 90
Culvert, S. 34-26-5w5—	
Paylist	95 00
Road, S. 33,34-33-2w5—	
Materials, etc.: H. Sinclair \$1.00, Olds Lumber Co. \$28.06, R. D.	
Reid \$1.50, A. D. Bradley \$1.25, W. Dean \$10.66, Earl & Wolfe	
Co. \$3.50. Paylist \$401.75	447 72
Culvert, S. 25, 36-17-20w2—	
Paylist	202 95
Culvert, S. 13-16-32w1—	
Materials, etc.: A. Cameron \$1.50, J. E. Walker \$38.23. Paylist	
\$35.50	75 23
Road, S. 23, 24-24-28w2—	
Paylist	135 25
Road, T. 5, 6-27, 28w2—	
Materials, etc.: C. W. Milestone \$12.50, M. Rapelie \$3.01. Paylist	
\$498.50	514 01
Culvert, S. 17, 20-17-1w2—	
Materials, etc.: J. L. Lamont 50c. R. Street \$3.05. Paylist \$156.00	
159 55	
Road, S. 5, 6-15-7w2—	
Material, etc.: J. H. Brierly	2 50
Road, S. 28-17-2w2—	
Paylist	7 00
Culvert, S. 25-16-24w3—	
Materials, etc.: A. A. Mendy	12 45
Culvert, S. 20-44-18w2—	
Materials, etc.: W. W. Rutan	3 99
Road, Grand Rapids-Cross lake—	
Paylist	76 50
Road, Duck lake-Carlton—	
Materials, etc.: W. Fawcett \$10.40, Massey-Harris Co. \$3.50.	
Paylist \$285.36	299 26
Road, Cross lake-Owtapewin portage—	
Paylist	75 00
Road, S. 16-2-25w4—	
Materials, etc.: Cardston Lumber Co. \$13.59. Paylists \$167.50	181 09
Road, S. 32, 35-21, 22-17w2—	
Materials, etc.: Boardman & Co. \$1.00. Paylist \$84.50	85 50
Road, Cardston-Caldwell—	
Paylist	54 00
Road, S. 16, 21-2-27w4—	
Materials, etc.: Cardston Lumber Co.	4 41
Road, S. 16, 21-2-27w4—	
Materials, etc.: Parrish Bros. & Co. \$1.69. Paylist \$36.50	38 19
Road, S. 18-2-27w4—	
Materials, etc.: Cardston Lumber Co. \$4.42. Paylist \$44.00	
48 42	
Road, Cardston-Caldwell—	
Paylist	44 00
Road, S. 4-3-27w2—	
Paylist	24 00
Road, Beazer-Mountain View—	
Paylist	40 00

Carried forward \$ 397,345 53

Brought forward..... \$ 397,345 53

IMPROVEMENT OF ROADS—*Continued.*

Road, Cardston-Mountain View—		
Materials, etc.: Parrish Bros. & Co. \$13.43. Paylists \$144.50.....	157	93
Road, T. 40-24w4—		
Paylists	182	50
Road, Calgary-Banff, S. 14-26-6w5—		
Paylist	204	75
Road, S. 5, 8-21-29w4—		
Paylist	85	00
Road, S. 36-18-15w2—		
Paylist	153	25
Road, S. 10, 15-51-25w4—		
Materials, etc.: J. McLeod	2	00
Road, Penhold-Edwell and Pine lake—		
Materials, etc.: Stewart Bros. \$12.49, Red Deer Lumber Co. \$17.55, H. J. Robinson \$2.00. Paylist \$170.75.....	202	79
Road, S. 18-19-15w2—		
Paylist	24	40
Road, Hague west, T. 40, 41-5, 6w3—		
Materials, etc.: K. D. Dyck \$5.25, W. Cowan & Co. \$43.47. Pay- list \$450.75	499	47
Road, S. 13-19-15w2—		
Paylist	77	12
Road, T. 54-22w4, Fort Saskatchewan-Agricola—		
Paylists	151	25
Road S. 2, 3, 10, 11-19-13w2—		
Paylists	150	00
Road, S. 21, 23-18-29w4—		
Materials, etc.: W. H. Rice	190	00
Culvert, S. 4, 5-9-2w2—		
Materials, etc.: J. F. Calder & Co. 25c, R. Kellett \$19.96	20	21
Road, Regina-Arat—		
Paylist	8	00
Road, T. 50-25, 26w4—		
Materials, etc.: J. Oswald \$1.05, K. Gust \$6.02. Paylists \$692.49 ..	699	56
Culverts, Cardston-Mountain View—		
Materials, etc.: T. F. Earl \$2.30. Paylist \$22.75	25	05
Road, T. 53-24w4—		
Materials, etc.: J. Mather \$7.73, W. F. Stevens \$2.35. Paylist \$139.87	149	95
Road, Medicine Hat coulee—		
Paylist	21	50
Road, T. 52-23, 24w4—		
Materials, etc.: W. E. Ross \$4.35, J. Mather \$43.32. Paylist \$754.87.	802	54
Road, Strathcona-Agricola, T. 53-22w4—		
Materials, etc.: C. L. Baker \$1.00, J. Mather \$28.80, G. Fraser \$3.13. Paylist \$167.07.....	200	00
Road, T. 40-25w4, Lacombe-Lamerton—		
Paylists	372	45
Road, Broadview-Wapella, S. 15-14-1w2—		
Materials, etc.: Boulton Bros. \$1.70, J. Franks \$1.00, Imperial Elevator Co. \$39.19. Paylists \$183.40	225	29
Road, S. 32-53-22w4—		
Materials, etc.: Cushing Bros. Co. \$10.34, M. Hanlaw 95c. Paylists \$98.50	109	79
Road, S. 6-19-11w2, approaches to bridges—		
Paylist	52	00
Road, S. 15, 16-19-1w2—		
Materials, etc.: J. Grierson	5	74
Culvert, S. 33-52-22w4, on base line road—		
Materials, etc.: Geo. A. Clapp	13	60
Road, S. 18, 19-17-1w2—		
Materials, etc.: J. Grierson \$16.63. Paylist \$278.50.....	295	13
Carried forward.....	\$	402,426 80

Brought forward.....\$ 402,426 80

IMPROVEMENT OF ROADS—*Continued.*

Road, T. 46-22, 22w4—		
Materials, etc.: Rosenroll Lumber Co. \$11.15. Paylists \$273.00	284	15
Road, S. 32-20-21w2—		
Materials, etc.: Regina Lumber & Supply Co.	33	11
Road, Davidson-Long lake—		
Materials, etc.: C.P.R. Co. 35c. Paylists \$231.05	231	40
Road, S. 31-31-5w3—		
Materials, etc.: F. A. Marr \$14.00, A. L. Brown \$14.67. Paylists \$153.63	182	30
Road, Cardston-Leavitt, S. 10-3-26w4—		
Paylist	26	00
Road, S. 24, 25-1-5w4—		
Materials, etc.: Cardston Lumber Co. \$4.42. Paylist \$19.25	23	67
Culvert, S. 12-2-27w4—		
Materials, etc.: Cardston Lumber Co. \$7.47, Cardston Mercantile Co. \$1.75. Paylists \$81.00	90	22
Culvert, S. 21, 28-1-24w4—		
Materials, etc.: Cardston Mercantile Co. 92c, Alberta Lumber and Mfg. Co. \$9.70. Paylist \$130.50	141	12
Culvert, S. 22-1-24w4—		
Materials, etc.: Cardston Mercantile Co. 92c, Alberta Lumber & Mfg. Co. \$9.71. Paylist \$26.50	37	13
Culvert, S. 17, 18-1-24w4—		
Materials, etc.: Cardston Mercantile Co. 92c, Alberta Lumber and Mfg. Co. \$9.71. Paylist \$31.00	41	63
Road, S. 22, 27-25-29w2—		
Paylist	44	00
Road, S. 36-21-1w5—		
Materials, etc.: H. McNeill \$5.87. Paylist \$45.00	50	87
Road, S. 16, 21-22-32w1—		
Materials, etc.: A. E. Lewarton \$9.88, B. D. Westman \$9.46. Paylists \$239.50	258	84
Road, Vegreville-Beaver lake—		
Materials, etc.: Clements & Sons \$2.40, F. W. Fane \$14.40, J. M. McCallum \$2.00. Paylist \$366.37	385	17
Road, Beaver Dam trail, S. 9, 10-25-1w5—		
Materials, etc.: Breckenridge-Lund Co. \$31.35. Paylist \$107.00	138	35
Road, S. 20, 29-15-4w2—		
Materials, etc.: A. Welch \$6.90. Paylist \$143.50	150	40
Road, Edmonton-Athabasca Landing—		
Paylists	1,499	86
Road, Broadview-Hillesden—		
Paylists	456	87
Road, Neudorf-Beaver hill—		
Materials, etc.: Neudorf Trading Co. \$3.24, Imperial Elevator Co. \$32.57. Paylist \$596.00	631	81
Road, S. 2-19-8w2—		
Materials, etc.: E. A. Walker & Son \$1.25. Paylist \$186.86	188	11
Road, St. John's, Parkin, Sunnymead-Wapella—		
Materials, etc.: Imperial Elevator Co. \$2.80, D. McLeod 25c. Paylist \$96.95	100	00
Road, Whitewood-Moose Mountain—		
Materials, etc.: J. Grierson \$5.62. Paylists \$209.50	215	12
Road, Beaver Drain trail—		
Materials, etc.: Breckenridge-Lund Co. \$17.67. Paylist \$83.50	101	17
Road, S. 10, 11, 12-51-25w4—		
Paylist	99	50
Road, S. 19, 20-15-7w2—		
Materials, etc.: Grenfell Milling Co. \$6.91, C. J. Rosborough \$13.05. Paylist \$129.50	149	46
Road, Boulevard hill, Calgary—		
Paylist	5	00

Carried forward.....\$ 407,992 06

Brought forward\$ 407,992 06

IMPROVEMENT OF ROADS—*Continued.*

Road, 14th base line, Bear lake-Edmonton—	
Materials, etc.: W. E. Ross \$4.50. Paylists \$931.11.....	935 61
Road, S. 4, 5-26-1w4—	
Materials, etc.: Ashdown Hardware Co. \$4.25, Canadian Elevator Co. \$36.66. Paylists \$193.47.....	234 38
Road, Ohlen-Stockholm—	
Paylist.....	97 25
Road, S. 5-19-28w4—	
Materials, etc.: R. H. Robertson.....	15 00
Road, S. 26, 27-9-29w4—	
Materials, etc.: P. McLaren \$1.28. Paylist \$24.00.....	25 28
Road, Cochrane-Elbow river, S. 26, 27-25-4w5—	
Paylist.....	71 00
Road, S. 10, 15-20-8w2—	
Materials, etc.: Neudorf Trading Co. \$3.23, Imperial Elevator Co. \$32.56. Paylist \$289.00.....	324 79
Road, east of Neudorf—	
Materials, etc.: Neudorf Trading Co. \$3.23, Imperial Elevator Co. \$32.56.....	35 79
Road, Lothair-Saltcoats—	
Paylist.....	100 00
Road, T. 43-3, 4w3—	
Materials, etc.: H. W. Weatherby 87c, L. Turcotte \$2.00, Canada Territories Co. \$21.92. Paylist \$372.75.....	397 54
Road, snow fences on trail over Cyprus hills, T. 8-3w3—	
Materials, etc.: W. & J. Rutherford \$55.46, W. Rutherford \$9.00. Paylist \$335.25.....	399 71
Road, T. 51-25w4—	
Paylist.....	200 25
Road, Cochrane-Elbow river—	
Materials, etc.: T. Quigley \$190.45, Howard & Chapman \$5.25, C. L. Cummings \$6.26, T. Quigley \$16.58, C.P.R. Co. 35c, Ashdown Hardware Co. \$9.75. Paylists \$1,217.00.....	1,445 64
Road, S. 31, 32-45-23w4, S. 33, 34-44-23w4—	
Materials, etc.: J. B. Andersen & Co. \$2.00, Rosenroll Lumber Co. \$11.76. Paylist \$196.98.....	210 74
Road, correction line east of Fort Saskatchewan, T. 54, 55-21. 22w4—	
Materials, etc.: A. Driscoll \$9.50, D. Trump \$4.00, W. F. Langworthy \$1.00. Paylist \$598.00.....	612 50
Road, S. 17, 18-16-7w2—	
Materials, etc.: Grenfell Milling Co. \$9.64. Paylist \$241.70.....	251 34
Road, S. 15, 16-11-3w4—	
Paylist.....	201 00
Road, S. 33, 34-44-23w4—	
Materials, etc.: Rosenroll Lumber Co. \$20.16. Paylist \$83.62.....	103 78
Road, S. 24, 25-23-29w4, slough—	
W. Moss.....	150 00
Road, T. 35 3, 4w3—	
Materials, etc.: A. L. Brown \$29.53, Oliver & Kempthorn \$1.25.....	30 78
Road, S. 32, 33, 34-19-26w4—	
Materials, etc.: Okotoks & High River L. & D. Co. \$84.65, Boyce Trust Co. \$9.26, Heslip & Laycock \$4.50. Paylist \$158.37.....	256 78
Road, Victoria-Boyne lake—	
Materials, etc.: Revillon Bros.....	31 54
Road, T. 19, 20-27w4—	
Materials, etc.: Okotoks & High River L. & D. Co.....	56 21
Road, S. 4, 9, 21-38-6w3, S. 33-37-6w3—	
Materials, etc.: A. L. Brown \$5.62, S. A. Clarke 50c. Paylists \$358.62.....	364 74
Road, S. 22, 23-23-27w4—	
J. Whitney.....	176 00
Road, S. 10, 11-24-2w2—	
Materials, etc.: Imperial Elevator Co. \$7.42. Paylist \$209.00.....	216 42

Carried forward.....\$ 414,936 13

Brought forward. \$ 414,936 13

IMPROVEMENT OF ROADS—*Continued.*

Road, Cochrane-Elbow river—	
Materials, etc.: J. Ashdown & Co. \$4.25. Paylist \$90.00	94 25
Road, S. 34, 35-1-25w4—	
Materials, etc.: Cardston Lumber Co. \$2.85. Paylist \$23.00	25 85
Culvert, S. 33-25-4w5, Jumping Pond bridge to top of hill—	
Materials, etc.: C.P.R. Co. \$1.92, T. Quigley \$99.93. Cochrane Trading Co. \$10.00, Ashdown Hardware Co. \$5.50. Paylists \$436.50	553 85
Culvert, east side Jumping Pond creek—	
Materials, etc.: T. Quigley \$52.41, Cochrane Trading Co \$5.50. Paylist \$203.00	260 91
Road, Gleichen-Cluny, S. 7, 18-22-22w4—	
Paylists	62 60
Road, S. 34-23-29w4—	
Materials, etc.: Ashdown Hardware Co. \$3.86, Canadian Elevator Co. \$59.46. Paylist \$44.75	108 07
Road, S. 32, 33-7-14w2—	
Paylist	181 50
Road, S. 3, 10-22-1w2 Ross' crossing at Clumber—	
Materials, etc.: J. E. Parrott \$38.53, T. Bradford \$1.00. Paylist \$13.30	52 83
Culvert, S. 34-16-9w2—	
Materials, etc.: A. Thompson \$1.10, S. T. Bray \$29.44. Paylist \$44.38	74 92
Culvert, S. 22, 23-2-25w4—	
Materials, etc.: Cardston Lumber Co. \$13.59. Paylist \$28.60	42 19
Road, S. 4, 5-3-25w4—	
Materials, etc.: Alberta Lumber & Mfg. Co. \$2.28. Paylists \$72.18	74 46
Culvert, S. 23, 24-3-25w4—	
Materials, etc.: Cardston Lumber Co. \$16.80. Paylist \$137.95	154 75
Road, S. 24, 25-5-22w4—	
Materials, etc.: G. Rodgers \$13.52, A. B. Cribfield \$3.00. Paylist \$82.25	98 77
Culvert, S. 16-5-22w4—	
Materials, etc.: Harker Head & Co. \$2.55, G. Rodgers \$6.04, A. B. Cribfield, \$5.00. Paylist \$119.50	133 09
Culvert, S. 23, 24-5-22w4—	
Materials, etc.: H. C. Harrison \$1.80, G. Rodgers \$7.55. Paylist \$45.75	55 10
Culvert, S. 13-2-27w4—	
Materials, etc.: Cardston Mercantile Co. \$1.75. Paylist \$90.00	91 75
Road, S. 24-2-27w4—	
Materials, etc.: Cardston Mercantile Co. \$1.75. Paylist \$37.00	38 75
Road, Beaver hills-Lemberg—	
Materials, etc.: Lemberg Hardware Co. \$2.00, Gibson Lumber Co. \$43.05. Paylist \$360.25	405 30
Culvert, S. 19-10-22w3—	
Paylist	36 00
Road, Maple Creek-Gap, S. 10-9-26w3—	
Paylist	302 00
Road, Cardston-Leavitt, S. 9-3-26w3—	
Paylist	68 75
Road, Maple Creek-Gap, T. 8-26w3	
Paylist	206 00
Road, Cardston-Leavitt, S. 12-3-26w4—	
Paylist	27 50
Road, Maple Creek-Gap, T. 9-26w3	
Paylist	196 50
Road, Snake Plain-Duck lake	
Paylist	42 80

Carried forward. \$ 418,324 62

Brought forward.....\$ 418,324 62

IMPROVEMENT OF ROADS—*Continued.*

Road, T. 53-24w4, along Drain No. 4— Materials, etc.: D. R. Fraser & Co. \$134.07, J. A. Stowel \$6.00. Paylist \$930.49.....	1,070 56
Road, Chickney-Lemberg, T. 20-9w2— Materials, etc.: E. Lemberg \$1.36, Gibson Lumber Co. \$33.31. Paylist \$264.40.....	299 07
Road, Swift Current-Duck lake, T. 15-13w3— Paylist	120 00
Road, T. 54, 55-21w4— Paylist.....	196 25
Road, S. 12-25-2w2, S. 36-24-2w2— Paylist.....	199 75
Road, T. 23-1, 2w2, near Saltcoats— Materials, etc.: T. Bradford \$1.00, Imperial Elevator Co. \$20.62. Paylist \$180.50.....	202 12
Road, Wolseley-Lemberg, T. 19, 20-9w2— Materials, etc.: Gibson Lumber Co. \$12.02, W. Sharpe 50c. Pay- list \$293.50.....	306 02
Road, Ross' crossing of Cut Arm— Materials, etc.: T. Bradford \$1.00, Cardston Lumber Co. \$21.35. Paylist \$24.75.....	47 10
Road, S. 13, 14-2-28w4— Materials, etc.: Parrish Bros. & Co. \$6.03. Paylist \$69.25.....	75 28
Road, Cotham-Dubuc, S. 5, 6-19-4w2— Paylists.....	150 00
Road, S. 14, 15-23-31w1— Paylist	146 75
Road, S. 21, 28-20-1w5— Materials, etc.: Okotoks & High River L. and D. Co. \$9.11. Pay- list \$32.00.....	41 11
Road, High River-Fork hills— Materials, etc.: Okotoks & High River L. and D. Co. \$1.63. Paylist \$34.00.....	35 63
Road, Fairmede-Wapella, T. 13-1w2— Paylist.....	148 95
Road, S. 18-19-9, 10w2— Materials, etc.: Gibson Lumber Co. \$39.79, Lemberg Hardware Co. \$2.40. Paylist \$256.00.....	298 19
Road, DeClare-Moosomin— Paylist	193 50
Road, S. 8-19-27w4— Materials, etc.: Ashdown Hardware Co. \$4.15, Okotoks & High River L. & D. Co. \$21.01. Paylist \$40.12.....	65 28
Road, T. 2-27w4, Cardston-Mountain View— Materials, etc.: Parrish Bros. & Co. \$2.67. Paylists \$76.75.....	79 42
Road, T. 53-21w4— Materials, etc.: F. Simmons \$20.00. Paylist \$181.72.....	201 72
Road, Blackfoot trail— Materials, etc.: W. & L. A. Scott	20 00
Road, Esterhazy-Churchbridge— Materials, etc.: Imperial Elevator Co. \$23.02. Paylists \$274.50....	297 52
Road, S. 19-22-14w2— Paylist	4 00
Road, to Village of Esterhazy, T. 20-2w2— Paylist.....	75 00
Road, Medicine Hat-Dunmore— Materials, etc.: D. Black.....	138 16
Road, south of Pincher creek— Materials, etc.: Central Livery Stable \$5.00, T. Lebel & Co. \$20.64, Hudson's Bay Co. \$2.88, W. Berry & Son \$31.40, T. H. Hinton Co. \$27.24, J. J. Scott \$6.80. Paylists \$2,271.89.....	2,365 87

Carried forward.....\$ 425,101 2

Brought forward \$ 425,101 85

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 19, 21-14-2w2—	
Materials, etc.: J. Grierson \$2.67. Paylist \$102.50	105 17
Road, Whitewood-Fletwode, T. 14-3w2—	
Materials, etc.: J. Grierson \$3.45. Paylist \$200.00	203 45
Road, Deerwood-Whitewood, T. 16-1w2—	
Materials, etc.: J. Grierson \$3.27. Paylist \$147.00	150 27
Road, S. 17, 18-16-2w2—	
Materials, etc.: J. Grierson \$2.70. Paylist \$97.00	99 70
Road, T. 51-24w4—	
Paylist	149 50
Road, Craven-Longlaketon-Strassburg—	
Paylist	447 49
Road, S. 35-19-4w2—	
Paylist	198 74
Road, Forest farm-Whitewood—	
Materials, etc.: R. Street \$13.50. Paylists \$542.62	556 12
Road, S. 32, 33-19-1w5—	
Materials, etc.: Okotoks & High River L. & D. Co. \$3.80. Paylist \$46.50	50 30
Road, S. 5-26-1w5, Beaver Dam trail—	
Materials, etc.: Breckenridge Lund Co. \$118.32, Ashdown Hardware Co. \$10.00. Paylists \$4.00	132 32
Road, S. 28-52-24w4—	
Paylist	203 50
Road, T. 19-27w2—	
Paylist	255 00
Road, Knee Hill trail—	
Materials, etc.: D. Suitor \$12.93, T. R. Stuart & Co. \$4 50, Canadian Elevator Co. \$116.62, Ashdown Hardware Co. \$4.25, Breckenridge Lund Co. \$82.09, C.P.R. Co. \$5.10. Paylists \$1,255.00	1,480 49
Road, Knee Hill trail—	
Materials, etc.: Massey-Harris Co. \$7.20, Ashdown Hardware Co. \$7.94, Breckenridge Lund Co. \$27.30, Eau Claire & B.R.L. Co. \$99.20. Paylists \$538.50	680 14
Road, S. 36-51-23w4—	
Paylist	149 00
Road, S. 15, 16-27-4w2, Lanegan-Yorkton—	
Materials, etc.: Western Builders' Supply Co. \$6.80. Paylist \$193.17	199 97
Road, Strathcona-Beaumont—	
Paylist	99 60
Road, Calgary-Edmonton, Hobena; Wetaskiwin-Millet—	
Materials, etc.: Rosenroll Lumber Co. \$40.91, G. D. Wallace \$1.25, R. T. Telford \$4.29. Paylist \$517.33	563 78
Road, S. 9, 10-24-29w4—	
Paylist	168 50
Road, T. 11-18w2, south of Lang—	
Paylist	199 00
Road, S. 13, 14-18-9w2—	
Materials, etc.: Gibson Lumber Co. \$3.07. Paylist \$240.50	243 57
Road, Stony plain-St. Albert—	
Materials, etc.: J. Mather \$34.07, Ross Bros. \$1.95, M. Donley \$1.00. Paylists \$426.25	463 27
Road, Wolseley-Fairview farm—	
Paylist	98 00
Road, S. 22, 23-17-14w2—	
Materials, etc.: B. Harvey \$10.78. Paylist \$59.25	70 03
Road, S. 18, 19-20-32w1—	
Paylist	105 75
Culvert, S. 9, 10-24-29w4—	
Materials, etc.: Breckenridge Lund Co. \$13.77, A. H. Gillan \$2.50	16 27

Carried forward \$ 432,190 78

Brought forward\$ 432,190 78

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 3, 4-17-10w2—	
Materials, etc.: A. G. Thompson \$1.12, Gibson Lumber Co. \$27.12.	
Paylist \$114.50	142 74
Road, T. 20-10w2, Abernethy—	
Paylist	152 70
Road, T. 16-27w2—	
Paylist	55 00
Road, Edenwold-Balgonie—	
Paylist	75 00
Road, S. 31-31-3w3—	
Paylist	215 00
Road, Batoche-Fish creek—	
Paylist	20 00
Road, S. 11, 12-18-16w2—	
Materials, etc.: F. W. Pedlar \$1.70, Regina Lumber Co. \$8.00.	
Paylist \$195.50	205 20
Road, T. 18-17w2—	
Materials, etc.: Canadian Elevator Co. \$13.00, A. Hodel 50c, Wilson & Weir 60c	14 10
Road, Calgary-Cochrane—	
Materials, etc.: J. G. Vanwart \$4.00, Howard & Chapman 40c, C.P.R. Co. 46c, A. McBride & Co. \$20.00, C.P.R. Co. 44c. Paylists \$872.37	897 67
Road, Clumber-Churchbridge—	
Materials, etc.: J. E. Parrott \$37.68. Paylist \$64.10	101 78
Road, T. 24-27w2—	
Paylist	148 00
Road, Macleod trail, T. 17-29w4—	
Materials, etc.: G. T. Young \$4.00, G. W. Mahon \$2.50, Okotoks & High River L. and D. Co. \$166.76, W. D. Thornton \$10.95, Eau Claire & B.R. Lumber Co. \$8.90, Ashdown Hardware Co. \$13.88. Paylists \$2,485.10	2,692 09
Road, S. 32, 33-13-17w2—	
Paylist	48 50
Road, Cardston-St. Mary's river bridge—	
Paylist	156 65
Road, Prince Albert-Steep creek—	
Materials, etc.: F. J. Agnew \$1.75, J. O. Cary \$12.00. Paylist \$481.95	495 70
Road, Riviere qui Barre-Lac La Nonne—	
Paylist	198 50
Road, S. 4, 5-17-2w2	
Paylist	50 00
Road, S. 26, 27-16-3w2—	
Paylist	99 50
Road, S. 25-16-3w2—	
Paylist	71 00
Road, S. 1-23-4w2—	
Materials, etc.: W. T. Thompson	5 00
Road, S. 8, 9-22-26w2—	
Paylist	32 75
Road, S. 31-22-2w2—	
Materials, etc.: J. E. Parrott \$3.71. Paylist \$116.20	119 91
Road, S. 26, 27-16-16w2—	
Materials, etc.: G. S. Davidson \$5.00, P. R. Brandt \$86.99. Paylist \$157.00	248 99
Road, T. 10, 11-16w2—	
Paylist	400 50
Road, Ohlen-Esterhazy—	
Paylist	55 50
Road, S. 27, 28-19-1w2—	
Materials, etc.: Imperial Elevator Co. \$4.36. Paylist \$46.00	50 36
Road, S. 11-26-6w2—	
Paylist	24 00

Carried forward\$ 438,966 92

Brought forward.....\$ 438,966 92

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 31-8-14w2—	
Paylist.....	203 00
Road, S. 34-45-23w4—	
Materials, etc.: Rosenroll Lumber Co.....	62 06
Road, T. 19-28w4—	
Paylist.....	39 00
Culvert, Macleod-Porcupine hills—	
Materials, etc.: P. Maine.....	85 68
Culvert, ditch, S. 28, 29-8-14w2—	
Materials, etc.: Weyburn Hardware Co. 25c, Weyburn Lumber & Elevator Co. \$9.24. Paylist \$126.00.....	135 49
Services and Expenses—	
A. L. MacKay \$1.60, A. H. Gillan \$48.75, A. Driscoll \$12.50. Dominion Express Co. \$1.00, R. L. Mahon \$10.75.....	74 60

SURVEYS, ETC. (\$60,811.79).

Services and Expenses of Surveyors and Parties—

C. Carroll, salary \$1,500.00, paylists \$1,040.48, expenses \$1,575.50. L. C. Charlesworth, salary \$1,500.00, paylists \$1,302.05, expenses \$1,786.15. A. Driscoll, salary, \$1,500.00, paylists \$2,144.75, expenses \$1,806.75. A. E. Farncomb, salary \$1,500.00, paylists \$1,648.00, expenses \$1,873.05. R. C. Laurie, salary and team allowance \$836.00, paylist \$423.25. H. H. Moore, services and expenses \$559.33, paylist \$317.87. H. K. Moberley, salary \$1,141.13, paylist \$956.87, expenses \$1,428.80. A. W. Ponton, salary \$1,500.00, paylist \$2,040.16, expenses \$2,042.15. S. Brodie, services and disbursements \$353.90. T. H. Wiggins, salary \$1,000.00, paylist \$1,374.77, expenses \$884.43. W. T. Thompson, salary \$1,500.00, paylist \$1,718.22, expenses \$1,705.49. A. C. Talbot, salary \$1,500.00, paylist \$1,672.75, expenses \$1,534.55. A. McFee, services and expenses \$67.50. F. J. Robinson, salary \$500.00, disbursements \$9.45.....	44,243 35
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Survey Instruments and Supplies—

A. Carson \$12.00, J. Foster \$33.75, Great West Saddlery Co. \$7.06. W. & L. E. Gurley \$50.87, Regina Trading Co. \$3.30, A. Kaltenbrunner \$3.59, Collector of Customs \$16.86, C.P.R. Co. \$78.84, Dominion Express Co. \$126.29, J. Grassick \$4.00.....	341 41
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General Expenses—

M. Kimpe \$90.25, C. M. Clayton \$3.00, P. N. Johnson \$81.02, J. Cumming \$17.90, M. Calder \$9.38, W. J. Steen \$5.00.....	206 55
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Expropriation of Land for Right of Way—

C.P.R. Co. (S. 25-19-7w2) \$23.25, (S. 27-47-25w4) \$10.00, (S. 9-48-25w4) \$10.40, (S. 19-14-3w2) \$30.00, (S. 7-45-22w4) \$45.10, (S. 33-35-51-23w4) \$11.00, (S. 25-39-9w3) \$20.35, (S. 30-39-8w3) \$12.75, (S. 13-23-24-1w5) \$110.50, (S. 5-43-25w4) \$10.00, (S. 3-38-26w4) \$43.50, (S. 13-18-8w2) \$5.00, (S. 9-26-4w5) \$24.00, (S. 19-14-3w2) \$30.00, (S. 13-46-26w4) \$24.30, (S. 5-41-24w4) \$20.50, (S. 23-19-22w2) \$5.15, (S. 17-21-19w2) \$79.85, (S. 7-24-1w5) \$40.00, (S. 19-11-4w4) \$45.80, (S. 3-44-22w4) \$20.55, (S. 31-17-31w1) \$5.00, (S. 23-48-20w4) \$14.25, (S. 5-21-22w2) \$18.60, (S. 33-40-22w4) \$5.75, (S. 7-21-2w5) \$5.75, (S. 19-46-19w4) \$10.00, (S. 9-44-22w4) \$20.00, (S. 9-44-22w4) \$20.00, (S. 9-27-4w5) \$46.20, (S. 35-16-26w2) \$120.00, (S. 15-18-32w1) \$76.10, (S. 15-56-17w4) \$22.50, (S. 5-18-2w2) \$5.60, (S. 35-39-9w3) \$47.40, (S. 35-16-2w2) \$50.00, (S. 19-38-26w4) \$50.00, (S. 25-43-24w4) \$29.40, (S. 21-43-23w4) \$41.50, (S. 15-43-23w4) \$14.00, (S. 15-43-23w4) \$42.50, (S. 21-43-23w4) \$30.72, (S. 7-43-22w4) \$3.00, (S. 15-43-23w4) \$22.96, (S. 27-13-1w2) \$20.00, (S. 3-37-2w5) \$34.85, (S. 9-37-2w5) \$30.50, (S. 15-37-2w5) \$31.25, (S. 17-37-2w5) \$40.25, (S. 19-37-2w5) \$41.65, (S. 21-37-2w5) \$49.50, (S. 3-37-2w5) \$5.00, (S. 31-37-2w5) \$43.40, (S. 27-46-22w4) \$7.80, (S. 17, 25-19-22w2) \$43.05, (S. 33-18-1w2) \$5.20, (S. 25-36-26w4) \$20.00, (S. 9-38-1w5) \$24.00, (S. 9-38-1w5) \$20.00, (S. 31-36-25w4) \$10.00, (S. 7-52-18w4) \$35.75, (S. 33-55-22w4) \$12.60, (S. 35-43-26w4) \$32.00, (S. 7-53-18w4) \$16.35, (S. 23-10-25w3) \$36.80,	
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Carried forward.....\$ 484,358 06

Brought forward.....\$ 484,358 06

SURVEYS—Continued.

Expropriation of Land for Right of Way—Continued.

(S. 27, 33-9-3w4) \$90.75, (S. 7-10-3w4) \$5.35, (S. 5-17-25w2) \$20.30, (S. 1-42-25w4) \$48.80, (S. 35-36-2w5) \$28.00, (S. 35-36-26w4) \$20.00, (S. 27-56-19w4) \$20.00, (S. 15-56-19w4) \$22.50, (S. 15-56-19w4) \$12.50, (S. 15-56-19w4) \$40.00, (S. 35-41-27w4) \$10.00, (S. 35-41-27w4) \$20.00, (S. 25-55-24w4) \$35.00, (S. 27-10-25w3) \$51.50, (S. 27-55-22w4) \$20.75, (S. 25-13-33w1) \$13.40, (S. 35-49-26w4) \$37.50, (S. 25-23-1w5) \$11.60, (S. 21-54-21w4) \$40.00, (S. 33-9-29w3) \$17.30, (S. 33-45-22w4) \$15.80, (S. 21-56-19w4) \$50.00, (S. 21-56-19w4) \$100.00, (S. 27-46-21w4) \$7.40, (S. 31-41-1w5) \$35.00, (S. 33-36-26w4) \$18.00, (S. 27-10-23w3) \$43.85, (S. 15-26-4w5) \$5.00, (S. 27-20-29w4) \$35.00, (S. 25-41-27w4) \$20.00, (S. 5-24-1w5) \$20.00, (S. 5-24-1w5) \$86.00, (S. 25-55-24w4) \$25.00, (S. 33-41-27w4) \$20.00, Hudson's Bay Co. (S. 26-35-28w4) \$73.08, (S. 26-46-23w4) \$100.00, (S. 26-46-23w4) \$18.00, (S. 8-15-33w1) \$50.00, (S. 8-41-24w4) \$29.89, (S. 26-36-2w5) \$15.75, (S. 26-46-19w4) \$12.32, (S. 8-38-27w4) \$3.15, (S. 26-46-22w4) \$5.60, (S. 26-41-27w4) \$14.00, (S. 26-47-23w4) \$44.66, (S. 8-38-28w4) \$31.43, (S. 26-49-26w4) \$14.00, (S. 26-36-26w4) \$20.00, (S. 8-21-22w2) \$64.19, (S. 26-14-1w2) \$58.73, (S. 26-10-25w3) \$9.45, (S. 26-13-33w1) \$5.18, (S. 26-21-1w2) \$20.37, (S. 8-10-28w3) \$23.66, (S. 34-25-4w2) \$50.00, (S. 8-13-31w1) \$9.52, (S. 26-10-23w3) \$6.58, (S. 3-20-7w2) \$23.85, (S. 8-16-13w3) \$17.36, (S. 26-17-13w3) \$28.70, (S. 31-17-31w1) \$47.20, J. Tyner (S. 36-43-27w4) \$20.00; R. E. Tyner (S. 36-43-27w4) \$20.00; J. Quinlan (S. 7-45-22w4) \$20.00; W. Wiese (S. 23-40-28w4) \$30.00; (S. 22-40-28w4) \$70.00; J. G. Fielders (S. 3-54-24w4) \$35.25; W. A. Burton (S. 34-16-26w2) \$100.00; Registrar Land Titles Office (S. 21-13-1w2) \$4.00; E. Carss (S. 30-19-21w2) \$50.00; A. M. Nanton and J. H. Munson (S. 20-38-27w4) \$25.00; J. Longman (S. 3-43-26w4) \$40.00; F. W. Bull (S. 7-26-3w2) \$50.00; R. H. Yeo (S. 21-13-1w2) \$30.45; R. Todd (S. 1-19a-11w2) \$20.00; T. F. Miller (S. 20-47-27w2) \$250.00; Canada North-West Land Co. (S. 27-20-21w2) \$28.55; R. H. MacKay (S. 10-21-14w2) \$1.40; North of Scotland Canadian Mortgage Co. (S. 10-21-14w2) \$4.00; C. Biber (S. 23-46-24w4) \$76.20; E. Lloyd (S. 9-43-26w4) \$25.00; G. Frisch (S. 25-46-22w4) \$70.00; W. Wiese (S. 22-40-28w4) \$50.00; E. H. Candella (S. 16-25-1w5) \$25.00; A. Cruikshank (S. 24-38-27w4) \$25.00; O. O. Steen (S. 25-49-19w2) \$4.75; W. E. Turner (S. 16-21-14w2) \$8.70; Great West Life Assurance Co. \$5.00; G. B. White (S. 2-43-26w4) \$13.00; A. Frolik (S. 5-43-26w4) \$15.00; T. Sim (S. 23-18-8w2) \$7.50; W. S. Stent (S. 20-38-27w4) \$40.00; E. Labree (S. 15-50-24w4) \$15.00; Canada North-West Land Co. (S. 3-19-21w2) \$21.60; J. E. Wright (S. 15-37-26w4) \$84.00; N. Steckowski (S. 28-56-19w4) \$14.00; J. H. Bunnell (S. 1-17-26w2) \$95.70; G. M. Annable (S. 36-16-26w2) \$59.85; O. Krefling (S. 12-43-23w4) \$28.00; H. Wagen (S. 6-43-22w4) \$3.00; H. A. Nelson (S. 34-42-24w4) \$44.20; A. Myer (S. 7-43-26w4) \$40.00; W. H. Laughbridge (S. 15-50-24w4) \$12.50; M. Oleynik (S. 22-46-22w4) \$8.50; J. T. Clement (S. 34-16-26w2) \$100.00; J. Thimerda (S. 3-43-26w4) \$20.00; Canada North-West Land Co. (S. 1-17-26w2) \$24.30, (S. 33-16-25w2) \$20.10; (S. 1-17-26w2) \$4.00; (S. 27-20-21w2) \$38.55; D. McKenzie (S. 22-46-20w4) \$12.00; L. O. Bjaaland (S. 26-46-20w4) \$19.10; R. Twansley (S. 16-20-29w4) \$20.00; Registrar Land Titles (S. 26-46-20w4) \$6.00; J. McKay (S. 23-39-27w4) \$64.19; Confederation Life Association (S. 22-1-31w1) \$94.20; A. D. Guyson (S. 24-39-27w4) \$52.80; J. A. Thorp (S. 34-39-27w4) \$132.00; S. Bula (S. 2-20-7w2) \$29.50; H. F. Brooks (S. 17-17-7w2) \$40.00; J. A. McDougall (S. 20-54-20w2) \$20.30; Man. S. W. Col. Ry. (S. 13-1-1w2) \$100.00; Osler, Hammond & Nanton (S. 23-15-17w2) \$120.25; J. Nagel (S. 23-15-17w2) \$29.75; P. E. Ringwall (S. 2-44-22w4) \$15.00; MacKenzie & Brown \$3.00; J. Fredlund (S. 10-44-22w4) \$15.00; J. J. Boode (S. 28-39-28w4) \$135.00; B. Fletcher (S. 33-16-25w2) \$1.02; J. Jacob (S. 20-2-27w4) \$75.00; J. Butterworth (S. 28-13-1w2) \$4.85; E. MacFarlane (S. 11-54-25w4) \$48.00; J. A. Thorp (S. 34-39-27w4) \$84.50; C. Stewart (S. 36-21-19w2) \$25.15;

Carried forward.....\$ 484,358 06

Brought forward\$ 484,358 06

SURVEYS—Continued.

Expropriation of Land for Right of Way—Continued.

E. J. James (S. 33-19-21w2) \$100.00; J. Bateman (S. 12-36-1w5) \$20.00; C. M. Tarnquist (S. 36-34-23w4) \$72.00; L. Schmidt (S. 12-46-26w4) \$9.60; W. Bearden (S. 3-20-11w2) \$52.94; Chas. Pare (S. 26-46-23w4) \$28.35; D. McDougall (S. 28-21-19w2) \$23.58; P. R. Friesen (S. 34-42-2w3) \$151.65; C. Stewart (S. 35-21-19w2) \$22.95; North of Scotland Canadian Mortgage Co. (S. 16-31-1w5) \$6.75; G. Deppisch (S. 17-20-28w4) \$75.90; P. A. H. Haskins (S. 24-20-21w2) \$26.60; M. H. Rodgers (S. 32-20-1w5) \$20.00; P. Walden (S. 36-46-23w4) \$63.00; R. Wilde, sr. (S. 12-16-7w2) \$7.50; K. Jedel (S. 28-17-9w2) \$11.20; J. Elliott, sr. (S. 13-16-7w2) \$5.00; C. Reeve (S. 18-16-6w2) \$75.00; G. Cloutier (S. 34-14-3w2) \$31.80; J. and R. S. Park Sanders (S. 34-14-3w2) \$75.00; J. Bathje (S. 5-41-26w4) \$7.00; G. Fletcher (S. 5-41-26w4) \$49.50; C. F. Sealund (S. 9-44-22w4) \$20.00; A. R. Bacon (S. 9-44-22w4) \$12.00; J. Danielson (S. 10-44-22w4) \$15.60; W. Evetts (S. 13-21-20w2) \$16.40; N. Paquin (S. 17-21-12w2) \$30.00; J. C. Edmison (S. 33-40-22w4) \$1.00; A. C. Hutton (S. 11-54-25w4) \$32.00; Rev. W. Bee (S. 15-21-9w2) \$5.00; Dominion Permanent Loan Co. (S. 13-18-32w1) \$30.00; W. B. Smithett (S. 12-24-2w2) \$18.70; E. G. Vesey (S. 24-16-7w2) \$4.34; Canada Permanent Corporation (S. 24-46-21w4) \$4.50; G. C. Cooper, \$25.00; T. G. Lyons (S. 10-14-2w2) \$35.00; J. Brown, jr. (S. 16-18-21w2) \$34.20; F. H. Cochrane (S. 16-18-21w2) \$104.60; F. E. Wilkins (S. 18-38-27w4) \$95.00; Mrs. E. B. Denison (S. 20-25-2w2) \$25.80; J. Stretch (S. 31-42-25w4) \$25.00; J. McKenty (S. 5-41-24w4) \$15.47; A. Forcht (S. 17-41-24w4) \$39.90; W. H. Hooper (S. 4-56-23w4) \$30.40; B. Fletcher (S. 19-19-20w2) \$1.02; C. C. Hanson (S. 28-37-27w4) \$28.00; F. Pachal (S. 28-27-4w2) \$50.00; R. Sawers, sr. (S. 24-46-21w4) \$5.00; Excelsior Life Insurance Co. (S. 22-37-26w4) \$37.60; F. Aston (S. 12-16-7w2) \$5.00; North of Scotland Canada Mortgage Co. (S. 14-31-1w5) \$5.25; Estate D. Squarebriggs (S. 33-55-23w4) \$56.40; Registrar Land Titles (S. 27-13-1w2) \$1.85; F. H. Jackson (S. 27-13-1w1) \$7.20; J. Greening (S. 2-37-27w4) \$20.00; J. S. E. Leonard (S. 16-54-26w4) \$25.00; J. Sisel (S. 8-43-26w4) \$61.80; T. Darling (S. 31-36-26w4) \$15.00; W. Darling (S. 31-36-26w4) \$14.00; R. Darling (S. 31-36-26w4) \$14.00; Canada North-West Land Co. (23-13-33w1) \$7.75; J. Graham (S. 27-36-26w4) \$15.00; H. K. Miller (S. 22-19-22w2) \$35.00; J. Stine (S. 31-36-26w4) \$15.00; A. Agrew (S. 9-38-1w5) \$36.00; J. Hook (S. 10-38-1w5) \$36.00; C. Cruickshank (S. 24-38-27w4) \$30.00; A. A. Henry (S. 7-41-26w4) \$39.30; J. W. Fawcett (S. 18-41-26w4) \$20.00; Canada North-West Land Co. (S. 25-15-5w2) \$20.65; L. Whitesell (S. 24-39-27w4) \$52.00; J. McCartney (S. 4-38-26w4) \$25.00; L. J. Cranston (S. 1-18-32w1) \$42.80; National Trust Co. (S. 4-43-26w4) \$6.00; D. D. Friesen (S. 14-43-5w3) \$46.75; J. Knox (S. 36-15-5w2) \$11.28; L. Kulak (S. 16-54-21-w4) \$40.00; P. Gislason (S. 30-36-1w5) \$27.00; M. Sim (S. 26-18-8w2) \$43.00; F. Valley (S. 27-50-24w4) \$10.85; A. D. Carter (S. 3-43-26w4) \$20.00; C. F. Taylor (S. 34-43-26w4) \$32.00; S. Fauske (S. 32-43-22w4) \$20.00; C. J. E. Johnson (S. 7-38-28w4) \$80.00; B. Cerveny (S. 6-43-25w4) \$20.00; M. Cerveny (S. 6-43-25w4) \$20.00; A. J. Fisher (S. 22-39-27w4) \$10.50; R. J. Sturgeon and P. W. Young (S. 21-39-26w4) \$50.00; G. I. Clenk (S. 34-41-26w4) \$5.00; M. L. Potvin (S. 6-45-22w4) \$25.00; N. McPhee (S. 35-36-26w4) \$55.00; D. McDonald (S. 8-41-26w4) \$23.40; J. H. Toole (S. 25-36-26w4) \$20.00; A. McInroy (S. 27-36-26w4) \$20.00; C. R. Dixon (S. 8-41-26w4) \$20.00; A. Chandler (S. 20-53-25w4) \$20.00; W. G. Cerveny (S. 2-43-26w4) \$60.00; McPherson & Sanderson (S. 12-11-26w3) \$2.00; G. V. Pavey (S. 34-41-18w2) \$100.00; F. W. Peacock (S. 9-11-25w3) \$10.00; Dominion Permanent Loan Co. \$2.50; R. J. Armstrong (S. 9-56-23w4) \$88.90; Canada North-West Land Co. \$14.10; N. W. Gould (S. 32-45-22w4) \$15.00; A. Luik (S. 2-47-21w4) \$6.06; J. A. McDougall and R. Secord (R. lot 40, St.

Carried forward\$ 484,358 06

Brought forward..... \$ 484,358 06

SURVEYS—Continued.

Expropriation of Land for Right of Way—Continued.

Albert Settlement) \$100.00; F. L. Garbe (S. 15-53-22w4) \$7.50; A. McInroy (S. 36-36-26w4) \$20.00; J. B. Loughtin (S. 13, 26-50-24w4) \$12.00; O. Marin (S. 36-50-24w4) \$9.75; J. Marlin (S. 6-17-19w2) \$58.40; P. Abrams (S. 34-42-2w3) \$100.00; G. H. Ford (S. 30-36-25w4) \$20.00; P. Eadie (S. 28-41-27w4) \$10.15; J. Reinhalt (S. 12-38-1w5) \$36.00; D. Arnell (S. 10-35-1w5) \$50.00; N. P. Nielson (S. 36-43-26w4) \$32.00; J. H. Smith (S. 36-43-26w4) \$32.00; M. J. Leadlay (S. 5-38-27w4) \$26.87; S. W. Paisley (S. 16-39-26w4) \$80.00; Calgary & Edmonton Land Co. (S. 15-31-27w4) \$10.00; E. Webb (S. 20-2-27w4) \$25.00; F. B. Harrison (S. 31-36-25w4) \$20.00; J. H. Ross (S. 4-17-26w2) \$100.00; C. Stine (S. 32-36-26w4) \$20.00; H. A. Crocker (S. 26-36-26w4) \$20.00; W. H. Sinclair estate (S. 17-36-5w3) \$19.10; W. McCallum (S. 32-46-23w4) \$129.00; J. R. Aikenhead (S. 3-45-18w2) \$75.00; O. O. Bergs (S. 16-43-23w4) \$15.06; D. A. Morrow (S. 2-43-26w4) \$20.00; A. Kennedy (S. 6-43-25w4) \$30.00; J. Morrow (S. 2-18-8w2) \$30.00; Mrs. P. A. H. Haskins (S. 24-20-21w2) \$40.70; C. E. H. Haskins (S. 24-20-21w2) \$10.00; D. McDougall (S. 28-21-19w2) \$27.72; Loughheed & Bennett (S. 16-25-1w5) \$205.50; Mrs. S. Pendygrasse (S. 20-36-5w3) \$19.10; Loughheed & Bennett (S. 21-25-1w5) \$345.60; D. J. Stewart (S. 36-21-19w2) \$6.00; H. Lander (S. 28-20-20w2) \$16.08; A. C. Beach (S. 30-20-20w2) \$18.66; Binger & Kerr (S. 19-21-19w2) \$39.35; J. Buchanan (S. 24-17-2w2) \$60.00; R. B. Murray (S. 17-34-2w5) \$353.35; J. Bardal (S. 30-37-2w5) \$25.00; J. J. Strong (S. 34-36-2w5) \$49.40; J. M. Johnson (S. 26-36-2w5) \$58.00; N. Beaton (S. 26-13-33w1) \$1.00; T. S. Eymundson (S. 32-37-2w5) \$45.00; H. C. Lawson (S. 27-21-19w2) \$4.20; W. Henry (S. 17-41-24w4) \$36.40; H. C. Lawson (S. 27-21-19w2) \$34.13; L. C. Reade (S. 24-10-3w2) \$21.60; Mrs. A. Macdonald (S. 4-22-29w4) \$20.90; W. Peterson (S. 33-37-27w4) \$50.00; M. B. Maxwell (S. 31-42-25w4) \$70.00; W. J. Dodd (S. 6-36-28w4) \$50.00; A. Lockhart (S. 32-16-31w1) \$25.00; Mrs. M. H. Rodgers (S. 27-20-1w5) \$65.00; F. Wilson (S. 3-21-20w2) \$49.10; J. Hagemann (S. 5-43-26w4) \$2.18; A. J. Gentles (S. 2-30-3w5) \$70.00; N. J. L. Bergen (S. 33-45-22w4) \$7.60; S. J. Kovacs (S. 36-24-5w2) \$70.00; J. Lamont (S. 31-38-27w4) \$50.00; W. Harty (S. 19-43-1w3) \$6.00; Canada North-West Land Co. (S. 33-20-20w2) \$10.50; T. Stickney (S. 34-30-3w5) \$23.32; C. Walner (S. 20-46-22w4) \$5.50; H. H. McVity (S. 28-20-1w5) \$40.00; M. Scott (S. 7-36-28w4) \$22.50; N. W. Sheepwash (S. 9-5-28w4) \$10.07; H. B. Garven (S. 18-49-22w2) \$20.00; A. C. Hoover (S. 33-46-21w4) \$5.00; H. Walkermeyer (S. 27-47-21w4) \$14.22; V. J. Stewart (S. 19-2-27w4) \$21.00; O. A. Wooley (S. 36-5-22w4) \$98.00; F. J. Powell (S. 33-36-26w4) \$2.00; Canada Landed & National Investment Co. (S. 18-15-1w2) \$8.00; T. Stephens (S. 21-20-12w2) \$12.75; W. Earl (S. 13-21-12w2) \$9.70; A. Morrison (S. 33-36-26w4) \$18.00; J. Perry (S. 36-5-22w4) \$125.00; C. F. P. Conybeare (S. 36-5-22w4) \$128.74; Canada Permanent Mortgage Corporation (S. 34-11-30w1) \$25.00; J. G. Mutch (S. 24, 13-19-22w2) \$65.00; J. A. Kidd (S. 34-20-29w4) \$60.00; G. Nielson (S. 17-3-24w4) \$50.00; H. J. McArthur (S. 34-32-4w5) \$6.00; Alberta Railway & Irrigation Co. (S. 8-7-19w4) \$11.25; J. Robertson (S. 17-26-4w5) \$10.00; R. G. & S. K. F. Kennedy (S. 36-14-1w2) \$23.00; Canada North-West Land Co. (S. 13-19-22w2) \$35.00; C. J. Whiting (S. 5-43-25w4) \$20.00; J. Grassick (S. 22-17-19w2) \$50.00; J. Hubbard (S. 26-18-8w2) \$21.40; T. Currah (S. 35-43-26w4) \$32.00; S. Varley (S. 16-5-28w4) \$16.66; G. A. & T. A. Argue (S. 10-17-7w2) \$30.00; R. Kirkpatrick, jr. (S. 24-13-33w1) \$10.70; B. Olafson (S. 35-36-2w5) \$10.00; J. N. Flewelling (S. 36-41-27w4) \$20.00; North of Scotland Canada Mortgage Co. (S. 28-25-4w2) \$34.50; (S. 32-36-26w4) \$20.00; F. & J. Gibson (River Lot 63 St. Albert Settlements) \$73.35; F.

Carried forward \$ 484,358 06

Brought forward.....\$ 484,358 06

SURVEYS—Continued.

Expropriation of Land for Right of Way—Continued.

Nash (S. 17-17-19w2) \$255.25; C. Smith (S. 2-6-1w5) \$67.95; Mrs. M. A. Condie (S. 30-18-20w2) \$44.00; W. Rothwell (S. 31-18-20w2) \$95.50; J. S. Hewetson (S. 28-5-28w4) \$51.36; E. D. Adams & W. H. King (S. 2-21-3w5) \$193.05; T. Stephens (S. 15-20-12w2) \$1.10; Excelsior Life Insurance Co. (S. 16-20-12w2) \$8.00; L. Gareault (S. 35-5-1w5) \$66.45; H. Jonasson (S. 30-36-1w5) \$40.00; S. B. Gregg (S. 20-21-19w2) \$20.35; M. A. Keith & J. J. Sheepy (S. 15-22-1w5) \$15.00; T. W. Fullerton (S. 5-24-2w5) \$50.00; P. Abrams (S. 33-42-2w3) \$47.25; E. Vikkel (S. 15-43-5w3) \$42.20; W. H. King (S. 2-21-3w5) \$141.95; H. M. Bohne, jr. (S. 8-2-25w4) \$30.00; H. N. Brown (S. 2-17-26w2) \$70.00; A. B. Hewitt (S. 31-55-23w4) \$8.10; R. Meehan (S. 18-21-12w2) \$30.00; R. Clark (S. 28-40-22w4) \$57.50; G. B. McKay (S. 12-46-4w3) \$17.80; L. B. Clark (S. 28-40-22w4) \$32.00; S. McLeod (S. 24-48-25w2) \$35.00; W. C. Hamilton (S. 23-19-22w2) \$5.00; C. E. Jung (S. 26-42-3w3) \$7.25; J. Bower (S. 4-38-27w4) \$25.00; J. T. Cooper & A. McPherson (S. 8-20-2w5) \$6.30; Mrs. M. A. Frim (S. 31-42-25w4) \$100.00; C. F. Hellwig (S. 22-55-21w4) \$100.00; T. P. Newton (S. 22-5-28w4) \$14.00; Royal Trust Co. (S. 29-3-24w4) \$19.53; J. R. Smith (S. 24-2-27w4) \$2.00; J. O. Carlson (S. 24-2-27w4) \$17.42; Provincial Land Commissioner, Winnipeg (S. 31-20-32w1) \$10.00; R. Stevenson (S. 30-36-25w4) \$20.00; J. Ross (S. 15-7-1w5) \$45.16

16,020 48

SPRINGBANK IRRIGATION DISTRICT (\$5,158.04).

Clerk of the Court, Calgary, advances for payment into Court on account of Springbank Irrigation District. 2,000 00
Territorial Treasurer, to reimburse the General Revenue Fund, amount paid on account of work done on the Springbank Irrigation District Canal. 3,158 04

RECONSTRUCTION OF BRIDGES OVER BELLY AND OLD MAN RIVERS (\$104,642.95).

(Expenditure to be recouped by Dominion Government).

Bridge, Belly river—

Materials, etc.: A. Macdonald Co. \$15.00, W. W. Jobbing Co. \$47.25, F. Sefton \$40.00, D. Suitor \$24.59, P. McLaren \$121.42, Western Hardware Co. \$38.00, Sherlock Freeman Co. \$3.50, A. F. Grady \$6.50, G. Rogers \$182.32, H. Bentley \$12.00, H. McFarlane \$285.00, E. J. Hill \$12.75, Keys Storey & Co. \$30.00, Canadian Portland Cement Co. \$230.20, W. Gifford \$4.50, O. Hedemark \$18.00, Morris Transfer Co. \$13.45, Lethbridge Iron Works \$5.60, Dominion Express Co. \$3.65, D. McKinnon \$244.52, Adams Lumber Co. \$750.14, Lethbridge Foundry Co. \$49.99, G. L. Vrooman Co. \$153.88, Hamilton Bridge Co. \$22,954.00, McFarland & Farrar \$345.00, C. W. Grey \$163.59, Central Boat Co. \$87.75, T. Sharpe \$3,881.13, Ashdown Hardware Co. \$195.14, C.P.R. Co. \$5,296.28, Hudson's Bay Co. \$16.00, Alberta R. R. & Coal Co. \$1,656.77, Lethbridge Cartage Co. \$29.25, King Mercantile Co. \$1,291.16, Crow's Nest Lumber Co. \$1,656.53, Brodie & Stafford \$356.08. Paylists \$30,046.98.....

70,267 92

Bridge, Old Man river—

Materials, etc.: Ashdown Hardware Co. \$98.72, T. Sharpe \$1,121.85, Hudson's Bay Co. \$281.47, Hamilton Bridge Works Co. \$12,756.00, King Mercantile Co. \$900.46, G. Kelding \$322.24, P. McLaren \$293.19, D. Suitor \$11.70, G. Rogers \$500.00, A. McBride & Co. \$11.00, H. J. Grady \$18.00, E. F. Cummings

Carried forward.....\$ 575,804 50

Brought forward\$ 575,804 50

RECONSTRUCTION OF BRIDGES—*Continued.*

Bridge, Old Man river—*Continued.*

\$10.75, J. A. Palmer \$16.40, Crow's Nest Pass Lumber Co.
\$169.76, Cardston Lumber Co. \$77.80, J. B. Bright \$31.68, D.
Suiter \$24.59, C.P.R. Co. \$3,189.98, Dominion Express Co.
\$3.80, D. McKinnon \$27.43, A. Gibson \$4.30, Davis & McCaig
\$255.75, A. Byers \$8.60, A. Cook \$16.60, J. Stocks \$2.70. Paylists
\$14,220.26 34,375 03

CONTINGENCIES (\$1,238.24).

Maps: Stovel & Co. \$273.00. Express: Dominion Express Co. \$2.35.
Freight: C.P.R. Co. \$6.00. Cartage: J. Grassick 5.00 286 35
Shovelling snow: Paylist..... 71 40
Pontoon bridge, Lumsden: Materials, etc.: J. Mair, \$72.00, D.
Taylor \$1.75, E. Troughton \$10.80, Western Hardware Co. \$4.25,
C.P.R. Co. \$33.60. Paylists \$282.98..... 405 38
Protecting banks Little Red Deer river: Paylist..... 157 50
" " Elbow river: Paylist..... 101 00
" " " " Mission bridge: Paylist 212 61
J. J. Marshall, team for A. H. Gillan to ferry at Blackfoot crossing 4 00

Total Public Works.....\$ 611,417 77

EDUCATION.

GRANTS TO SCHOOLS (\$267,899.65).

Treasurers of School Districts—

Grants paid under The School Grants Ordinance 267,899 65

NORMAL SCHOOL AND TEACHERS' INSTITUTES (\$6,957.09).

Salaries and Payments for Special Services—

D. P. McColl, principal, (12 months) \$1,800.00; A. M. Fenwick,
assistant principal, (12 months) \$1,600.00; L. H. Bennet, teacher,
\$1,400.00; Miss E. Rankin, teacher, \$900.00; T. E. Perrett,
teacher, (2 months) \$250.00 5,950 00

General expenses of Normal Schools and Teachers' Institutes—

Canada Drug & Book Co. \$152.42, T. W. Taylor \$37.05, F. de S.
Henwood \$4.00, Houghton Mifflin & Co. 21.19, J. Murray \$3.47,
Smith & Fergusson Co. \$2.80, Regina Standard \$2.00, Regina
Trading Co. \$3.45, H. J. Clarry \$5.00, Postmaster Regina \$3.00.
Travelling expenses: D. P. McColl \$186.35, A. M. Fenwick
\$231.60, J. A. Calder \$70.00, L. H. Bennett \$139.00, Miss E.
Rankin, \$102.60. Newspapers: Halifax Chronicle \$12.00, Globe
Toronto \$3.28, Mail & Empire \$6.56, Manitoba Free Press \$2.90,
Regina Leader \$1.00, Winnipeg Telegram \$2.92, Montreal Star
\$4.62, Western Hardware Co. \$9.88 1,007 09

INSPECTION OF SCHOOLS (\$15,459.98).

Salaries of Inspectors—

W. Rothwell \$1,400.00, J. Hewgill \$1,400.00, T. E. Perrett \$1166.60,
G. J. Bryan \$1,400.00, A. H. Ball \$1,400.00, E. B. Hutcherson
\$1,400.00, J. F. Boyce \$1,400.00, C. Nivins \$991.67 10,558 27

Subsistence Allowances and Travelling Expenses—

J. Hewgill \$403.80, J. F. Boyce \$880.75, A. H. Ball \$594.95, G. J.
Bryan \$723.25, E. B. Hutcherson \$679.55, W. Rothwell \$416.26,
T. E. Perrett \$548.25, C. Nivins \$654.90 4,901 71

Carried forward\$ 290,316 72

Brought forward\$ 290,316 72

EDUCATIONAL COUNCIL (\$251.70).

Allowances and Travelling Expenses of Members—

A. D. Beck \$141.20, A. H. Smith \$8.10, Rev. D. Gillies \$46.20,
J. Short \$17.90, W. R. C. Willis \$36.20, Dominion Express Co.
\$2.10. 251 70

EXAMINATIONS (\$2,390.33).

Services Reading Papers—

S. J. A. Branion \$92.40, J. T. Dunning \$72.00, G. E. Ellis \$72.00, W.
J. Elder \$91.00, J. A. Findlay \$77.00, R. H. Johnston \$78.00, J.
F. Hutcherson \$92.00, C. H. Lee \$39.40, J. A. Munro \$91.00, A.
J. Mather \$72.00, J. McCaig \$87.50, J. O'Brien \$92.00, H. R.
Parker \$89.00, F. A. Parker \$34.00, W. Rea \$66.00, H. A. Sinnott
\$90.50, J. W. Sifton \$81.50, W. H. Thompson \$112.00, J. L. M.
Thomson \$92.00, B. W. Wallace \$68.00, S. Williams \$79.25, E. R.
Whiteside \$44.50 1,713 05

Services of Presiding Examiners—

S. J. A. Branion \$24.00, J. F. Boyce \$2.67, W. J. Dunning \$30.35,
G. E. Ellis \$24.00, E. B. Hutcherson \$4.75, R. H. Johnston \$24.00,
W. Ramsay \$4.00, A. J. Mather \$28.00, K. W. MacKenzie \$24.00,
J. McCaig \$28.00, J. F. D. Parker \$24.00, W. Rea \$24.00, H. A.
Sinnott \$24.00, J. W. Sifton \$24.00, A. E. Tarrie \$24.00, B. W.
Wallace \$32.00, C. H. Lee \$24.00 369 77

Caretaking Examination Rooms—

A. Schneider 10 00

Clerk—

A. M. Truesdell 42 00

Printing, Stationery, Supplies, etc.—

G. J. Bryan \$2.54, G. E. Ellis 79c, J. Hewgill \$8.17, C. Nivins
\$3.50, T. E. Perrett \$2.95, B. W. Wallace \$2.30, H. A. Sinnott
\$1.95, J. W. Sifton \$1.50, A. E. Torrie \$1.40, Postmaster Regina
\$31.00, K. W. MacKenzie 15c, J. McCaig \$2.15, W. Rea \$2.19,
Canada Drug & Book Co. \$9.50, Smith & Fergusson Co. \$1.45... 71 54

Transportation, Express and Telegrams, etc.—

T. E. Perrett \$57.20, Dominion Express Co. \$122.57, C.P.R. Co.
\$3.45, W. Keay 75c 183 97

EDUCATION OF DEAF MUTES (\$5,904.35).

Maintenance and Education of Pupils—

Manitoba Provincial Institution for Deaf and Dumb (9 months)
\$5,848.90; supplies for pupils \$36.85; transportation of pupils
\$18.60 5,904 35

OFFICIAL TRUSTEES (\$35.00).

Services and Expenses—

J. J. Turner, jr 35 00

DOMINION EDUCATIONAL ASSOCIATION (\$200.00)

Special grant 200 00

CONTINGENCIES (\$41.75)

Sundry Expenses—

J. A. Munro \$3.50, J. O'Brien \$3.50, R. R. Smith \$10.00, J. F.
Middlemiss \$22.75, Calgary Herald Co. \$2.00 41 75

Total Education.....\$ 299,139 85

AGRICULTURE AND STATISTICS.

EXPENDITURE UNDER AGRICULTURAL SOCIETIES ORDINANCE (\$8,999.00).

Grants to Agricultural Societies—

Battle River	\$143.00,	Broadview	and	Whitewood	\$160.13,	Carrot	
River	\$113.00,	Cardston	\$249.05,	Central Assiniboia	\$280.36,		
Central Saskatchewan	\$153.46,	Deserett	\$100.00,	Edmonton			
Industrial Exhibition	\$204.30,	Fort Saskatchewan	\$212.37,				
Fairmede	\$247.18,	Grenfell	\$235.82,	Gainsboro	\$150.00,	Fort	
Qu'Appelle	\$150.00,	Indian Head	\$150.00,	Innisfail	\$295.15,		
Inter-Western Pacific Exhibition Co.	\$173.45,	Lethbridge and					
District	\$248.20,	Lorne	\$253.70,	Lacombe	\$259.07,	Macleod	\$283.85,
Moose Jaw	\$285.61,	Maple Creek	\$265.29,	Moosomin	\$271.50,		
Medicine Hat	\$240.88,	Moose Mountain	\$363.36,	N.E. Assiniboia			
\$150.89,	Olds	\$259.45,	Red Deer	\$76.00,	Rosthern and Hague		
\$75.00,	Regina	\$408.35,	Pincher Creek	\$173.17,	Pheasant Forks		
\$10.00,	South Qu'Appelle	\$150.00,	South Saskatchewan	\$51.00,			
Sheep Creek	\$240.62,	South Edmonton	\$272.30,	Stockholm			
\$54.00,	Saltcoats	\$279.28,	South East Assiniboia	\$227.73,			
Vermillion Valley and Beaver Lake	\$178.70,	Wapella	\$225.64,				
Whitewood	\$88.00,	Wetaskiwin	\$52.00,	Wolseley	\$269.40,		
Yorkton	\$268.74						8,999 00

JUDGES AT EXHIBITIONS (\$1,471.00).

Service and Expenses—

L. G. Bell	\$100.35,	H. Blythe	\$5.50,	J. Bright	\$66.40,	J. Bray	\$82.45,
W. Chase	\$3.75,	S. R. Edwards	\$14.40,	D. H. Elton	\$12.70,	J.	
Einarsson	\$2.40,	W. W. Fraser	\$59.50,	R. J. Ferguson	\$7.70,	E.	
J. Frean	\$3.05,	W. Gibson	\$109.75,	M. D. Geddes	\$137.40,	L.	
Harker	\$5.90,	T. J. Jamieson	\$2.00,	A. M. Kane	\$2.35,	J. K.	
Miller	\$1.10,	A. C. Milne	\$4.55,	R. G. Matthews	\$39.20,	W.	
Moodie	\$121.45,	C. D. McGilvray	\$28.50,	A. D. McKenzie	\$3.80,		
M. McIntyre	\$7.70,	W. G. Pettingell	\$2.00,	S. W. Paisley	\$45.45,		
T. G. Reed	\$59.50,	W. Sharman	\$173.25,	T. V. Simpson	\$7.00,	H.	
J. Smith	\$5.50,	J. Stewart	\$9.45,	R. Sinton	\$2.50,	W. T. Ward	
\$66.60,	G. J. C. White	\$4.75,	J. G. Washington	\$107.80,	W.		
Bryce	\$155.90,	W. Wilde	\$2.40,	J. Young	\$1.50,	J. M. L. Young	
\$5.50							1,471 00

IMPROVEMENT OF STOCK (\$3,636.15).

Pedigreed Swine, Purchase, Importation and Sale—

Purchase 1904: W. R. Adamson	\$159.40,	A. T. Bartleman	\$219.70,		
Browne Bros.	\$7.47,	P. M. Bredt	\$56.00,	A. P. Crisp	\$56.00,
Frith	\$54.90,	M. V. Hans	\$49.80,	J. Hunt	\$84.00,
J. McMillan	\$56.00,	D. C. McDonell	\$84.75,	A. B. Patten	
\$127.90,	J. H. Pearce	\$36.00,	Regina Stock Farm	\$376.40,	J.
A. Smith	\$105.20,	B. Smith	\$71.50,	A. B. Smith	\$87.00,
W. Waters	\$80.55,	T. Waines	\$28.00,	W. L. Staples	\$42.30,
J. F. Vidal	\$56.00,	F. S. Skinner	\$42.00,	W. H. Taylor	\$196.00,
C. G. Bulstrode	\$36.35,	W. Dixon	\$28.00,	D. McEwan	\$37.99
Expenses, etc.: Regina Roller Mill Co.	\$19.00,	Manitoba Stencil & Stamp Works	\$3.15,	T. J. Little	\$8.63,
Regina Trading Co.	\$1.50,	Alberta Stock Yards Co.	\$12.00,	W. Gibson	\$32.15,
L. W. Griffin	\$108.85,	W. Dixon	\$105.15,	G. W. Wright	\$37.85,
J. Faulkner	\$121.85,	G. Harcourt	\$349.55,	T. N. Willing	\$16.75
Advertising: Indian Head Vidette	\$5.25,	Lethbridge News	\$2.50,		
Moosomin World	\$4.00,	Moose Jaw Signal	\$3.50,	Medicine Hat News	\$4.00,
Medicine Hat Times	\$4.00,	Macleod Gazette	\$1.50,	Calgary Albertan	\$8.60,
Regina West	\$4.00,	Wolseley News,			
					2,244 01
					816 43

Carried forward..... \$ 13,530 44

Brought forward... \$ 13,530 44

IMPROVEMENT OF STOCK—*Continued.*

Advertising—*Continued.*

\$8.40, Wapella Post \$4.50, Whitewood Herald \$7.00, Nanton News \$3.18, Prairie Witness \$3.50, Calgary Herald \$35.55, Rocky Mountain Echo \$2.00, Moosomin Spectator \$4.00, Qu'Appelle Progress \$4.10, Yorkton Enterprise \$7.74, Maple Creek Signal \$7.00, Regina Standard \$5.00 128 82
Transportation, etc.: Dominion Live Stock Associations \$342.02, Dominion of Canada Exhibition \$100.00, Dominion Express Co. \$4.87 446 89

EXPERIMENTAL WORK (\$584.88).

Calgary Experimental Station—

Services: P. T. Bone, salary as superintendent, December 1904... 52 50
Miscellaneous Experiments throughout Territories—
G. Harcourt \$246.75; A. E. Mackenzie & Co. \$60.07, W. H. Fairfield \$7.50, H. Jamieson \$14.00, T. Brandley \$5.80, R. Tiffin \$2.25, E. E. Perley \$8.80, A. Perley \$8.00, E. A. Partridge \$29.00, F. Pugsley \$8.00, C. Gardner \$8.80, A. Smith \$8.00, P. Oliver \$8.00, G. Draper \$8.00, M. Schuster \$8.00, E. E. Thompson & Co. \$21.00, Knight Sugar Co. \$19.69, Bell & Armitage \$2.90, Williams, Brown & Earle \$14.66, Collector of Customs \$1.95, Dominion Express Co. \$30.45, C.P.R. Co. \$10.76 532 38

DESTRUCTION OF WOLVES (\$2,280.00).

Western Stock Growers' Association 2,280 00

DESTRUCTION OF NOXIOUS WEEDS (\$6,264.60).

Destruction of Weeds—

J. W. Armstrong \$8.00, G. Bath \$6.00, T. Bond \$14.50, J. Brown \$1.50, J. Bush \$8.00, T. Becker \$9.50, G. Bush \$7.90, J. Balliston \$5.00, J. S. Clark \$18.00, N. Culdayer \$3.00, E. Daniel \$9.50, P. Dallin \$77.00, J. Dressler \$11.25, C. Davis, jr. \$6.00, J. H. Brown \$13.50, W. Earl \$12.50, A. Ferguson \$4.50, Alex. Ferguson \$13.00, C. Frieseler \$5.00, W. J. Dawson \$17.00, L. Goering \$27.50, W. R. Greer \$1.50, W. Huben \$3.75, J. G. Haas \$6.00, F. Haas \$8.00, J. E. Haas \$4.00, W. and J. C. Hunter \$5.00, J. Jowsey \$2.00, A. E. Johnston \$51.00, F. Kendall \$14.50, T. Lunde et al \$7.50, S. Laptson \$5.00, W. Moss \$8.75, S. A. Petchell \$6.00, F. Papp \$14.50, A. Riddell et al \$40.00, W. E. Traill \$36.00, J. T. Wilson et al \$64.50, S. Wise et al \$6.25, D. Young \$4.50, R. Schultz \$10.25 576 25

Services and Expenses of Inspectors—

P. Bourne \$164.65, S. Barker, sr. \$128.00, M. D. Barker \$85.00, J. Coweill \$96.00, G. Comers \$96.00, J. P. Duff \$84.00, J. Einarsson \$102.00, W. S. Eckardt \$88.00, W. H. Eggleston \$76.00, J. D. Foster \$96.00, E. W. Grier \$85.25, P. B. Gregson \$120.00, R. H. Gordon \$60.00, F. J. Hauser \$84.00, W. A. Hamilton \$84.00, E. R. Hay's \$25.00, E. A. Hays \$35.00, R. D. Kirkham \$84.00, J. E. Lambert \$68.00, J. Lambie \$72.00, G. Madge \$104.70, H. A. Mannix \$84.00, A. McKinnon \$120.00, D. McLean \$104.00, R. McCrea \$96.00, T. McGregor, sr. \$84.00, S. S. Orton \$80.00, R. Perry \$104.00, A. B. Reid \$96.40, L. Robertson \$126.00, G. Sutherland \$96.50, H. Smith \$102.00, R. C. Smith \$60.00, F. J. Scully \$60.00, J. Shirkie \$96.00, C. H. Sahlmark \$120.00, F. W. Seymour \$128.00, T. E. Truscott \$96.00, J. S. Upper \$84.00, T. Unrah \$104.00, S. Whitlock \$92.00, E. Wigmore \$84.00, H. A. Tasker \$76.00, C. Smith \$100.00, T. W. Vance \$84.00, N. McConachie \$92.00, F. Fyke \$120.00, T. N. Willing, salary \$1,100.00, expenses \$261.85 5,688 35

Carried forward..... \$ 23,235 63

Brought forward.....\$ 23,235 63

BRAND BOOK (\$548.62.)

Clerical services, printing, etc.—

H. E. Grant \$119.92, Stovel Co. \$425.00, Dominion Express Co. \$3.70..... 548 62

COLLECTION AND COMPILATION OF VITAL STATISTICS (\$1,271.50.)

Registrars Fees—

M. E. Bernard \$114.25, C. B. Bowman \$54.25, M. Courchene \$19.00, H. H. Campkin \$17.75, E. J. Coade \$17.75, S. Doolittle \$27.25, G. Ens \$55.25, d' Easum \$120.00, E. Fitzgerald \$24.50, A. F. Grady \$30.25, S. P. Fream \$22.75, E. F. Grover \$66.00, G. F. Guernsey \$28.75, A. Gillis \$16.50, W. P. Hopkins \$67.00, E. Hopkins \$11.50, St. G. Jellet \$35.75, A. B. Lander \$29.25, R. Lawrie \$13.00, C. S. Lawrie \$5.00, L. Marion \$25.00, J. C. Murray \$1.50, J. M. Mair \$9.00, J. T. Mutrie \$19.00, J. McWhirter \$34.25, A. McRae \$8.50, L. P. O. Noel \$10.00, J. D. Skinner \$42.50, J. J. English \$6.50, O. Neff \$17.00, E. N. Maltby \$21.25, T. Tucker \$18.25, H. F. Sandeman \$26.50, A. Schmidt \$45.00, W. Spencer \$5.75, W. Stableford \$4.50, C. E. Snow \$10.50, J. A. Tierney \$44.00, W. Walsh \$35.25, J. L. Woodley \$31.00, D. White \$7.25, R. Buchanan 50c, P. A. Miquelon \$72.75..... 1,271 50

AGRICULTURAL, MEDICAL AND OTHER STATISTICS (\$1,479.18).

Clerical Services, Collection of Returns, etc.—

C. W. Hurlburt \$45.00, D. F. Sturrock \$90.00, H. E. Grant \$41.66, Postmaster \$115.00, Dominion Express Co. \$9.84, C.P.R. Co. \$8.96..... 310 46

Subscriptions to Newspapers and Periodicals, etc.—

Canadian Thresherman \$96.50, Nor'-West Farmer \$473.25, Farmers' Advocate \$342.10, Morang & Co. \$256.87..... 1,168 72

AGRICULTURAL INSTITUTES, LIVE STOCK, DAIRY AND OTHER AGRICULTURAL ASSOCIATIONS (\$3,919.78).

General Expenses—

G. Harcourt \$1,571.75, C. D. McGilvray \$254.15, A. G. Hopkins \$125.50, J. R. C. Honeyman \$1.95, W. J. Black \$25.05, T. N. Willing \$106.90, M. D. Geddes \$172.50, M. Brennan \$70.00, A. Mitchell \$2.00, A. McKay \$40.00, R. T. Stevens \$18.00, J. Bright \$25.60, T. G. Reed, \$35.60, F. Bradshaw \$189.83, J. Bright \$100.30, C. H. Stewart-Wade \$55.00, Dr. P. G. Reed \$121.80, Dr. J. Fletcher \$120.92, R. W. Smith \$2.00, J. W. Huff \$2.00, M. Miller \$71.50, W. M. Palmer \$55.00, Mrs. W. Anderson \$1.00, Duffin & Co. \$4.75, Manitoba Asker Light Co. \$17.50, Smith & Fergusson Co. \$1.75, J. Grassick 50c, Toronto Engraving Co. \$47.10, Hudson's Bay Co. \$1.17, Canada Drug & Book Co. \$17.55, Collector of Customs \$19.00, L. A. Gibson \$8.50, Dominion Express Co. \$19.30, Edmonton Opera House \$30.00, Hotel Astoria \$5.00, Yellow Grass S.D. \$4.00, Tucker Implement Co. \$1.50, Marshall & Hunter \$25.00, Finlay & Co. \$8.12, Darragh & Noble \$8.00, J. Glenn \$3.20, G. Gordon \$10.00, H. C. Cooper \$6.00, J. S. Smith \$6.00, E. Crossley \$1.50, W. E. Zimmerman \$3.20, D. Bryan \$1.00, W. A. Green \$4.92, J. L. Morris \$13.00, A. J. Osment \$22.70, R. Scott \$2.00, F. W. Chandler \$3.00, R. H. Williams & Son \$5.00..... 3,468 61

Printing and Advertising, etc.—

Alameda Despatch \$16.00, Alberta Star \$2.50, Alberta Advocate \$2.00, Alberta Herald \$4.15, Calgary Albertan \$11.65, Calgary Herald \$13.68, Carlyle Herald \$1.25, Edmonton Journal \$13.15, Estevan Mercury \$3.40, Edmonton Bulletin \$2.75, Farmers'

Carried forward.....\$ 30,003 54

Brought forward.....\$ 30,003 54

AGRICULTURAL INSTITUTES, LIVE STOCK, DAIRY AND OTHER
AGRICULTURAL ASSOCIATIONS—*Continued.*

Printing and Advertising, etc.—*Continued.*

Advocate \$54.00, Grenfell Sun \$2.00, Innisfail Free Lance \$5.45, Lumsden Times \$11.56, Lacombe Advertiser \$9.26, Lethbridge News \$5.50, Indian Head Vidette \$9.99, Carnduff Gazette \$2.00, Macleod Gazette \$3.00, Moosomin Spectator \$8.10, Moosomin World \$9.45, Moose Jaw Times \$10.15, Qu'Appelle Progress \$13.30, Okotoks Times \$3.00, Rundschau Regina \$13.12, Weyburn Herald \$6.45, Nor'-West Farmer \$36.60, Nanton News \$4.35 Medicine Hat Times \$2.50, Maple Creek Signal \$3.00, Macleod Advance \$6.00, Oxbow Herald \$1.25, Ponoka Herald \$5.32, Prairie Witness \$2.50, Raymond Chronicle \$2.50, Olds Oracle \$10.60, Regina West \$2.50, Rocky Mountain Echo \$4.00, Regina Standard \$13.00, Regina Leader \$3.50, Ranching News \$2.50, Alberta German Herald \$3.60, Saskatchewan Times \$9.32, Saskatoon Phenix \$5.40, West Regina \$7.60, Western Globe \$5.88, Wolseley News \$7.50, Wapella Post \$6.00, Whitewood Herald \$10.00, Yorkton Enterprise \$4.40, Reporter Fort Saskatchewan \$10.55, Prince Albert Advocate \$15.64, Strathcona Plaindealer \$7.65, Moose Mountain Star \$3.50, Moose Jaw Signal \$11.95, Okotoks Times \$5.20	451 17
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TERRITORIAL GRAIN GROWERS' ASSOCIATION (\$300.00).

Grant re Institute meetings.....	300 00
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PUREBRED CATTLE BREEDERS' ASSOCIATION (\$400.00).

Secretary Purebred Cattle Breeders' Association.....	400 00
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TERRITORIAL HORSE BREEDERS' ASSOCIATION (\$200.00).

Secretary Territorial Horse Breeders' Association.....	200 00
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TERRITORIAL SHEEP BREEDERS' ASSOCIATION (\$100.00).

Secretary Territorial Sheep Breeders' Association.....	100 00
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TERRITORIAL SWINE BREEDERS' ASSOCIATION (\$100.00).

Secretary Territorial Swine Breeders' Association.....	100 00
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CONTINGENCIES (\$244.65).

Sundry Expenses—

G. Harcourt \$35.95, T. N. Willing \$8.00, P. McAra, jr. \$19.00, Hemming Manufacturing Co. \$150.00, T. Coles \$19.00, B. P. Richardson \$10.00, Dominion Express Co. \$2.70.....	244 65
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Total Agriculture and Statistics.....	\$ 31,799 36
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HOSPITALS, CHARITIES AND PUBLIC HEALTH.

EXPENDITURE UNDER HOSPITALS ORDINANCE (\$15,944.25).

Grants to Hospitals—

Battleford General Hospital \$20.00, Calgary General Hospital \$2,715.75, Edmonton Public Hospital \$1,254.25, Edmonton Hospital \$1,677.00, Galt Hospital \$2,594.75, Holy Cross Hospital \$2,631.00,
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Brought forward

EXPENDITURE UNDER HOSPITALS ORDINANCE—*Continued.*Grants to Hospitals—*Continued.*

Medicine Hat General Hospital \$2,248.50, Macleod General Hospital \$455.75, Moosomin General Hospital \$524.25, Pincher Creek Memorial Hospital \$326.75, Regina Victoria Hospital \$815.00, Victoria (Prince Albert) Hospital \$284.50, Queen Victoria (Yorkton) Hospital \$396.75. 15,944 25

CARE OF INCURABLES (\$1,385.25).

Medicine Hat General Hospital..... 1,385 25

CONTINGENCIES (\$1,620.75).

Supplies for Indigents, etc.—

Regina Trading Co. \$5.50, Smith & Fergusson Co. \$32.00, A. W. Gould \$7.10, W. H. Hallett \$160.00, J. A. E. Beaupre \$197.55, E. Hess \$71.85, L. Beck \$13.80, C. D. Jermyn \$26.40, City of Edmonton \$120.00, City of Calgary \$105.00, R. H. Williams & Son \$9.45, W. R. Clark \$2.50, J. K. Guld \$6.80, Parrish Bros. & Co. \$5.55, R.N.W.M. Police \$35.00, J. W. Christie \$15.00, J. Bellamy \$25.00, Constable Dunning \$8.25, W. T. Gilmor \$60.00, Wright Bros. \$17.00, Medicine Hat General Hospital \$36.00, Benevolent Aid Society, Whitewood \$45.00..... 1,004 75

Transportation, etc. for Indigents: J. McCarthy \$15.00, Municipality of Wolseley \$23.40, C. Mohr \$2.20, F. Keys \$2.05, C.P.R. Co. \$178.09, Dominion Express Co. 25c 220 99

Quarantine Supplies, etc.—

Birch Hills quarantine: Dr. A. S. Shadd \$146.00, Lebret quarantine: G. Brown \$2.75, S. W. Barnes \$14.76, Hudson's Bay Co. \$13.65, W. Hall \$2.25, Lumsden quarantine: R.N.W.M. Police \$7.75, Springhill & Condie quarantine: W. A. Thompson \$25.00, Duck Lake quarantine: V. Bourgeault \$31.25, Langenburg quarantine: F. E. Sherwood \$14.10..... 257 51

Medical Services—

J. F. Irving \$40.00, A. W. Argue \$20.00..... 60 00

Public Health Expenses—

S. McKay \$47.50, A. V. Whitehead \$30.00..... 77 50

Total Hospitals, Charities and Public Health.....\$ 18,950 25

MISCELLANEOUS.

GOVERNMENT PRINTER'S ACCOUNT.

Stationery, Office Supplies, Printing, Binding, etc.—

Bulman Bros. \$261.75, E. Baldwin \$100.00, C. H. Black \$7.60, G. W. Baker \$1.75, Canada Drug and Book Co. \$156.56, Copeland-Chatterson Co. \$1,416.78, Calgary Herald Co. \$886.49, Colonial Ink Co. \$38.80, Collector of Customs \$6.05, Department of Public Printing and Stationery \$6,130.71, C. Finch \$55.00, W. J. Gage \$5.00, J. Grassick \$12.58, F. A. Hale & Co. 30c, Leader Co. \$15,013.37, C. E. Locke \$5.05, C. W. Mack \$137.27, F. Macey Co. \$2.44, K. W. McKenzie \$3.95, D. S. MacKenzie \$90.00, D. Philip \$21.75, Office Specialty Co. \$57.97, Postmaster Regina 62c, Regina Trading Co. \$1.50, J. Roe & Sons \$20.83, J. T. Stemshorn \$61.00, J. N. Stewart \$5.20, Smith & Fergusson Co. \$10.60, Stovel Co. \$121.50, Regina Standard \$8.80, Toronto Type Foundry Co. \$22.41, T. W. Taylor Co. \$574.14, United Typewriter Co. \$7.70, Western Hardware Co. \$1.00, Warwick Bros. & Rutter \$265.95, C.P.R. Co. \$322.56, Dominion Express Co. \$208.00..... 26,042.98

Carried forward.....\$ 26,042 98

Brought forward\$ 26,042 98

ELECTIONS (\$8.00.)

Banff Electoral District—

Polling Division No. 9: J. M. Roxburgh 4 00

St. Albert Electoral District—

G. Macdonald 4 00

GUARANTEE BONDS UPON PUBLIC SERVICE (\$124.00.)

Premium—

London Guarantee & Accident Co., premium for 12 months ending July 1, 1905 124 00

GRANT TO TERRITORIAL RIFLE ASSOCIATION (\$200.00.)

President and Secretary 200 00

REFUNDS (\$189.00.)

Refund Fine Licence Ordinance: G. Plante \$50.00. Refund under Steam Boiler Ordinance: C. A. Richardson \$3.00, T. Adair \$3.00, J. W. Robbin \$3.00, E. Thomas \$3.00, E. Brown \$3.00. Refund, taxes redemption fee and costs, N. W. $\frac{1}{4}$ S. 6-56-24w4: F. Gibeault \$24.00. Half fine G. P. Jones: W. Haslett \$100.00.. 189 00

UNFORSEEN AND UNPROVIDED FOR (\$311.76.)

J. Morton, reimbursement under Herd Ordinance \$39.05; C. Chestnut, assistant Engineer, Inspection Turtle Mountain \$20.00; F. L. Byron, inspecting Turtle Mountain, \$150.00; D. Newhart, reimbursement portion estate of John Newhart, \$52.71; R. S. Copeland, remission penalty under Chapter 9, 1901 Ordinances, \$50.00 311 76

ADMINISTRATION OF THE HAIL INSURANCE ORDINANCE (\$11,806.78).

Indemnity for Losses—

P. H. Acres \$35.00, F. Allpress \$112.00, A. Buckham \$48.00, F. Boines \$20.00, W. H. Best \$42.00, W. Brodie \$20.80, W. Buchanan \$48.75, J. Buchanan \$300.00, J. B. Butchart \$22.00, W. Boustead \$102.00, B. S. Burke \$40.00, E. J. Buchanan \$69.50, C. Beugert \$262, And. Clow \$60.00, W. Chester \$26.00, Wm. Caldwell \$46.67, Jas. Cole \$27.50, H. Campbell \$54.00, R. B. Callin \$38.20, D. B. Close \$61.33, G. Carleton \$52.00, J. Crawford \$160.00, G. Carpenter \$113.33, Wm. Davis \$50.00, M. F. & E. J. Davidson \$47.00, J. Douglas \$121.67, P. Donley \$6.80, M. Enright \$19.00, J. English \$10.00, W. C. Elliott \$158.33, J. H. Frost \$3.53, H. Fisher & Bro. \$159.33, E. Fleming \$90.00, R. Fletcher \$6.00, O. Garstline \$100.00, C. Gittins \$39.00, C. Gibson \$55.00, A. Gurney \$50.00, W. R. Gibbons \$55.00, R. Gilroy \$175.00, E. E. Greenwood \$46.50, G. Gordon \$15.00, Seymour Green \$80.00, Wm. Greenwood \$29.00, O. Garstline \$45.00, A. E. & J. Haslette \$100.00, P. R. Hutchinson \$10.40, Miss M. F. Hall \$90.00, S. Hill \$13.75, J. C. Halford \$185.00, R. C. Hermance \$54.00, J. Hill \$123.00, Hy. Houghton \$11.33, R. S. Hewitt \$94.00, A. G. Hewitt \$26.00, A. B. Hewitt \$66.00, J. Hewitt \$116.00, J. Hill \$57.00, T. J. Hopkins \$29.00, J. H. Jenkins \$23.00, J. W. Jacques \$44.00, E. Johansson \$5.90, W. Kreamer \$24.00, J. E. Krefting \$42.00, E. A. Krefting \$41.33, H. E. Krefting \$12.80, A. Knott \$100.00, G. E. Kibblewhite \$76.33, Iver Kleven \$60.00, W. C. Kyle \$26.00, J. Kennedy \$150.00, C. King \$13.75, Geo. Lumsden \$65.00, W. Lothian \$350.00, J. L. Lloyd \$14.00, F. Lamoureux \$13.00, T. P. Lindley \$35.17, J. Limonton \$14.40, S.

Carried forward\$ 26,875 74

Brought forward... .. \$ 26,875 74

ADMINISTRATION OF THE HAIL INSURANCE ORDINANCE—Continued.

Indemnity for Losses—Continued.

G. Leonard \$50.00, Jas. Lockhart \$46.67, H. W. Larson \$120.00, A. Lamoureux \$173.00, R. Maddaford \$17.14, W. M. Mulligan \$88.00, Geo. Mulligan \$226.00, Mrs. J. Milligan \$96.00, J. Milligan \$76.00, D. Millar \$8.00, T. Martin \$50.00, G. R. Middleton \$90.00, J. McInnis \$46.50, J. L. McDonald \$70.00, C. J. McCue \$49.66, J. H. McCue \$8.00, A. McLeod \$43.00, M. McKinley \$57.33, N. McLarthy \$28.89, Jas. Olivet \$54.00, Jas. Oliver \$138.00, A. E. Putnan \$102.00, J. Pattyson \$4.00, W. Peters \$30 67, S. J. Palter \$16.00, G. Pollock \$231.00, John A. Reid \$153.33, G. F. Roy \$76.00, J. M. Roy \$50.00, S. D. Reep \$83.75, J. A. Reid \$168.33, S. Robertson \$25.00, Thos. Reid \$65.00, J. R. Reid \$51.67, B. Reid \$126.67, B. T. Rimbey \$10.00, S. W. Rimbey \$24.30, F. A. Richards \$1.67, E. F. Sanis \$50.00, S. Scown \$36.00, A. H. Salmon \$140.00, J. J. Sadler \$333.33, J. W. Shieky \$57.33, H. H. Sykes \$12.00, C. Sverson, \$50.00, T. J. Stacey \$35.00, S. Shier \$82.50, J. A. Shiet \$288.00, R. Snelgrove \$95.00, Hy. Swazzy \$60.00, E. A. Smith \$67.50, G. Stevens \$40.00, Owen Taylor \$186.67, W. F. Tolley \$45.50, W. Taylor \$157.83, D. Thompson \$48.00, E. Volkens \$15.20, L. VanAcker \$20.70, C. Villeneuve \$75.00, O. S. VanBuskirk \$33.33, J. T. Wilson \$237.50, John Wilson \$270.00, Geo. C. Wilson \$25.00, W. Wilkinson \$46.00, H. E. Wright \$61.25, W. Walton \$4.00, A. Wilson \$56.50, P. S. Washburn \$21.33, W. M. Washburn \$34.66, C. C. Whiting \$68.83, J. T. Witherspoon \$26.67. 10,735 61

Expenses of Examination of Crops—

J. C. Andrews \$2.45, E. Bothamley \$3.80, J. G. Brown \$4.75, W. Burris \$6.70, J. B. Butchart \$4.30, W. C. Coade \$12.10, W. L. Centre \$4.75, J. M. Cox \$13.35, S. Dickson \$4.35, H. M. Douglas \$11.30, Wm. Defoe \$26.32, Amos Daupe \$5.20, Geo. Douglas \$3.50, W. S. Eckardt \$12.80, P. Ebenhardt \$2.45, W. J. Gilliland \$133.60, J. A. Grierson \$2.90, S. W. Grey \$4.90, A. C. Hebert \$4.70, G. Hill \$42.55, C. A. Johnson \$12.70, J. H. Jenkins \$9.60, E. H. Krefting \$2.15, W. Livingston \$8.60, W. Lenesley \$3.20, E. Lindgrew \$9.50, J. Miller \$36.30, T. H. Mulligan \$27.10, W. B. McPherson \$8.65, J. H. McCue \$27.60, J. Oliver \$43.65, D. B. Pineo \$2.15, W. Reynolds \$2.60, P. Robinson \$4.40, A. Riddell \$6.60, W. Robertson \$9.80, S. Rinskeg \$8.90, J. S. Riddell \$4.70, H. J. Ranson \$3.50, W. A. Robertson \$6.10, J. A. Shier \$6.75, D. S. Shantz \$6.20, T. J. Stacey \$165.80, S. Shier \$38.35, O. Sandstrom \$3.20, H. E. Shenfield \$2.60, W. G. Spalding \$10 33, J. J. Sadler \$36.85, J. A. Sangster \$4.60, C. Schantz \$3.20, F. Sieh \$2.60, T. Taylor \$3.50, H. W. Thompson \$2.75, J. H. Taylor \$117.82, W. Wilkinson \$7.35, A. R. Wells \$13.50, J. Walker \$28.15, J. T. Wilson \$15.50, J. G. Walker \$3.35, R. S. Washburn \$6.90, T. C. Yeoward \$11.85. 1,035 72

Expenses of Arbitration—

Witness Fees and Mileage: W. D. McBrien \$2.90, C. Houghton \$2.50, Ben Reid \$2.90, J. A. Reid \$2.90, H. E. Shenfield \$5.00, W. Defoe \$2.90. 19 10

Fees as Arbitrator: T. C. Gordon \$5.00, A. H. Foulds \$5.00, J. Duncan \$5.60, G. L. Constantine 75c. 16 35

Total Miscellaneous... .. \$ 38,682,52

Certified correct,

J. C. POPE,

Territorial Auditor,

RECAPITULATION OF TOTAL RECEIPTS AND EXPENDITURE FOR THE YEAR 1904.

RECAPITULATION

79

Balance brought forward 1903.....	\$ 279,502 34	Civil Government.....	\$ 87,730 99
Dominion of Canada.....	682,934 08	Legislation.....	20,797 77
Territorial Secretary and Registrar of Joint Stock Companies.....	16,466 90	Administration of Justice.....	12,608 06
Attorney General's Department.....	82,401 58	Public Works.....	611,417 77
Treasury Department.....	31,544 93	Education.....	299,139 85
Public Works Department.....	15,115 19	Agriculture and Statistics.....	31,799 36
Agriculture Department.....	8,254 07	Hospitals, Charities and Public Health.....	18,950 25
Education Department.....	1,117 00	Miscellaneous.....	38,682 52
Clerk Legislative Assembly.....	1,404 65		
Government Printer.....	2,161 10		
Refunds.....	87 14		
Overpayment by Can. Pac. R'y. Co. when making reimbursement of duplicate payment.....	02		
Amounts for which cheques were issued over and above receipts.....	137 57		
	<u>\$1,121,126 57</u>		<u>\$1,121,126 57</u>

Certified correct,
J. C. POPE,
Territorial Auditor.

STATEMENT showing Appropriations by Supply Bill and Warrants,
Expenditures and Unexpended Balances for 1904.

SERVICE	Legislative appropriation	Executive appropriation	Expen- diture	Unex- pended balance
CIVIL GOVERNMENT—				
Executive Council Office.	\$19,400 00		\$18,882 68	\$ 517 32
Attorney General's Department....	8,450 00		8,004 10	445 90
Territorial Secretary's Department	2,600 00		2,109 00	491 00
Treasury Department	13,170 00		12,898 01	271 99
Public Works Department.....	28,145 00		27,919 53	225 47
Agriculture Department.....	9,500 00		9,453 02	46 98
Education Department.....	8,735 00		8,464 65	270 35
	90,000 00		87,730 99	2,269 01
LEGISLATION.....	21,375 00		20,797 77	577 23
ADMINISTRATION OF JUSTICE—				
Supreme Court.....	9,200 00		4,767 07	4,432 93
Miscellaneous Justice	2,200 00		1,360 83	839 17
Administration Liquor Licence Or- dinance	8,000 00		6,480 16	1,519 84
	19,400 00		12,608 06	6,791 94
PUBLIC WORKS	611,500 00		611,417 77	82 23
EDUCATION	311,550 00		299,139 85	12,410 15
AGRICULTURE AND STATISTICS	31,800 00		31,799 36	64
HOSPITALS, CHARITIES AND PUBLIC HEALTH	19,000 00		18,950 25	49 75
MISCELLANEOUS	48,825 00		38,682 52	10,142 48

Certified correct,
J. C. POPE,
Territorial Auditor.

STATEMENT
OF
LOCAL IMPROVEMENT DISTRICT
TRUST ACCOUNT

INCOME AND EXPENDITURE
IN
LARGE LOCAL IMPROVEMENT DISTRICTS
FOR THE
FINANCIAL YEAR ENDED DECEMBER 31

1904

To His Honour,

AMÉDÉE EMMANUEL FORGET,

Lieutenant Governor of the North-West Territories.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith statements of the REVENUE AND EXPENDITURE in the Large Local Improvement Districts in the North-West Territories for the Financial Year ended December 31, 1904.

Respectfully submitted,

G. H. V. BULYEA,

Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,

REGINA, *January 1, 1905.*

LOCAL IMPROVEMENT TRUST FUND

85

STATEMENT showing amount of taxes collected and the expenditure in each Large Local Improvement District to December 31, 1904.

BANFF DISTRICT NO. 550.

Taxes collected during 1904		\$ 1,537 25	
Taxes outstanding Dec. 31, 1904		2,708 64	
RECEIPTS—			
Balance Dr. Jan. 1, 1904		961 90	
Taxes collected		1,537 25	
			\$ 575 35
EXPENDITURE—			
Roads	\$ 773 85		
Fireguards	55 50		
Stamps	20 00		
Clerical assistance	414 29		
Sundries	15 52	1,279 16	
		575 35	
Balance overdrawn			703 81

BATTLEFORD DISTRICT NO. 551.

Taxes collected during 1904		\$ 5,614 32	
Taxes outstanding Dec. 31, 1904		13,401 37	
RECEIPTS—			
Balance Dr. Jan. 1, 1904		1,503 52	
Taxes collected		5,614 32	
			\$ 4,110 80
EXPENDITURE—			
Roads	\$ 152 25		
Bridges	535 07		
Stamps	20 00		
Clerical assistance	376 99		
Sundries	15 52	1,099 83	1,099 83
Balance on hand			\$ 3,010 97

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District to December 31, 1904.—*Con.*

BATOCHE DISTRICT NO. 552.

Taxes collected during 1904		\$ 2,146 15		
Taxes outstanding Dec. 31, 1904		2,525 10		
RECEIPTS—				
Balance Dr. Jan. 1, 1904		202 63		
Taxes collected		2,146 15		
			\$ 1,943 52	
EXPENDITURE—				
Roads	\$ 831 12			
Stamps	20 00			
Clerical services	373 69			
Sundries	15 52	1,240 33	1,240 33	
Balance on hand				\$ 703 19

CARDSTON DISTRICT NO. 553.

Taxes collected during 1904		\$10,599 89		
Taxes outstanding Dec. 31, 1904		3,592 03		
RECEIPTS—				
Balance Dr. Jan. 1, 1904		1,137 36		
Taxes collected		10,559 89		
			\$ 9,462 53	
EXPENDITURE—				
Roads	\$ 1,414 07			
Bridges	6,840 80			
Fireguards	20 90			
Stamps	20 00			
Clerical assistance	407 89			
Sundries	15 52	8,719 18	8,719 18	
Balance on hand				\$ 743 35

LOCAL IMPROVEMENT TRUST FUND

87

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District to December 31, 1904.—*Con.*

CANNINGTON DISTRICT NO. 554.

Taxes collected during 1904		\$ 3,613 47		
Taxes outstanding Dec. 31, 1904.....		1,098 63		
RECEIPTS—				
Balance Cr. Jan. 1, 1904.....		195 94		
Taxes collected		3,613 47		
			\$ 3,809 41	
EXPENDITURE—				
Bridges	\$ 540 59			
Stamps.....	20 00			
Clerical assistance	396 34			
Sundries	15 52	972 45	972 45	
Balance on hand.....				\$ 2,836 96

CALGARY EAST DISTRICT NO. 555.

Taxes collected during 1904.....		\$ 2,054 06		
Taxes outstanding Dec. 31, 1904		5,383 67		
RECEIPTS—				
Balance Cr. Jan. 1, 1904		1,895 01		
Taxes collected		2,054 06		
			3,949 07	
EXPENDITURE—				
Roads.....	\$ 310 42			
Fireguards	70 16			
Stamps.....	20 00			
Clerical assistance.....	373 89			
Sundries	15 52	789 99	789 99	
Balance on hand.....				\$ 3,159 08

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

CALGARY WEST DISTRICT NO. 556.

Taxes collected during 1904		\$	2,448 09	
Taxes outstanding Dec. 31, 1904			5,024 15	
RECEIPTS—				
Balance Dr. Jan. 1, 1904			100 93	
Taxes collected			2,448 09	
				\$ 2,347 16
EXPENDITURE—				
Roads	\$	576 56		
Bridges		199 37		
Fireguards		589 34		
Stamps		20 00		
Clerical services		405 09		
Sundries		15 52	1,805 88	1,805 88
Balance on hand				\$ 541 28

EDMONTON DISTRICT NO. 557.

Taxes collected during 1904		\$	293 07	
Taxes outstanding Dec. 31, 1904			467 75	
RECEIPTS—				
Balance Cr. Jan. 1, 1904			228 25	
Taxes collected			293 07	
				\$ 521 32
EXPENDITURE—				
Implements	\$	17 75		
Ditches		124 25		
Stamps		20 00		
Clerical assistance		381 09		
Sundries		15 52	558 61	
			521 32	
Balance overdrawn				37 29

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District to December 31, 1904.—*Con.*

GRENFELL DISTRICT NO. 558.

Taxes collected during 1904.....		\$ 1,559 52	
Taxes outstanding Dec. 31, 1904.....		531 88	
RECEIPTS—			
Balance Cr. Jan. 1, 1904.....		345 32	
Taxes collected.....		1,559 52	
			\$ 1,904 84
EXPENDITURE—			
Roads.....	\$ 392 17		
Bridges.....	289 17		
Fireguards.....	52 00		
Stamps.....	20 00		
Clerical assistance.....	365 09		
Sundries.....	15 52	1,133 95	1,133 95
Balance on hand.....			\$ 770 89

HIGH RIVER DISTRICT NO. 559.

Taxes collected during 1904.....		\$ 1,238 03	
Taxes outstanding Dec. 31, 1904.....		5,193 29	
RECEIPTS—			
Balance Cr. Jan. 1, 1904.....		3,753 19	
Taxes collected.....		1,238 03	
			\$ 4,991 22
EXPENDITURE—			
Roads.....	\$ 3,071 48		
Bridges.....	1,813 43		
Fireguards.....	701 83		
Implements.....	275 00		
Stamps.....	20 00		
Clerical assistance.....	414 49		
Sundries.....	15 52	6,311 75	
		4,991 22	
Balance overdrawn.....			1,320 53

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

INNISFAIL DISTRICT NO. 560.

Taxes collected during 1904		\$ 1,406 08		
Taxes outstanding Dec. 31, 1904.....		2,315 66		
RECEIPTS—				
Balance Cr. Jan. 1, 1904		343 93		
Taxes collected		1,406 08		
			\$ 1,750 01	
EXPENDITURE—				
Stamps.....	\$ 20 00			
Clerical assistance	382 69			
Sundries	15 52	418 21	418 21	
Balance on hand.....				\$ 1,331 80

KINISTINO DISTRICT NO. 561.

Taxes collected during 1904		\$ 2,689 47		
Taxes outstanding Dec. 31, 1904		2,508 28		
RECEIPTS—				
Balance Dr. Jan. 1, 1904		661 93		
Taxes collected		2,689 47		
			\$ 2,027 54	
EXPENDITURE—				
Roads	\$ 194 24			
Bridges	915 18			
Stamps.....	20 00			
Clerical assistance	371 09			
Sundries	15 52	1,516 03	1,516 03	
Balance on hand.....				\$ 511 51

LOCAL IMPROVEMENT TRUST FUND

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STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

LACOMBE DISTRICT NO. 562.

Taxes collected during 1904		\$ 3,165 03		
Taxes outstanding Dec. 31, 1904		5,816 49		
RECEIPTS—				
Balance Cr. Jan. 1, 1904		1,504 61		
Taxes collected		3,165 03		
			\$ 4,669 64	
EXPENDITURE—				
Roads	\$ 514 29			
Stamps	20 00			
Clerical assistance	407 69			
Sundries	15 52	957 50	957 50	
Balance on hand				\$ 3,712 14

LETHBRIDGE DISTRICT NO. 563.

Taxes collected during 1904		\$ 7,386 97		
Taxes outstanding Dec. 31, 1904		14,030 00		
RECEIPTS—				
Balance Dr. Jan. 1, 1904		476 59		
Taxes collected		7,386 97		
			\$ 6,910 38	
EXPENDITURE—				
Roads	\$ 298 00			
Bridges	2,458 28			
Fireguards	1,731 10			
Stamps	20 00			
Clerical assistance	382 69			
Sundries	15 52	4,905 59	4,905 59	
Balance on hand				\$ 2,004 79

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

MACLEOD DISTRICT NO. 564.

Taxes collected during 1904.....		\$ 2,471 58	
Taxes outstanding Dec. 31, 1904.....			
RECEIPTS—			
Balance Dr. Jan. 1, 1904.....		4,625 55	
Taxes collected.....		2,471 58	
			\$ 2,153 97
EXPENDITURE—			
Fireguards.....	\$ 14 00		
Refunds.....	22 31		
Stamps.....	20 00		
Clerical assistance.....	406 30		
Sundries.....	15 52	478 13	
		2,153 97	
Balance overdrawn.....			2,632 10

MAPLE CREEK DISTRICT NO. 565.

Taxes collected during 1904.....		\$ 16,243 23	
Taxes outstanding Dec. 31, 1904.....		2,986 86	
RECEIPTS—			
Balance Cr. Jan. 1, 1904.....		2,818 73	
Taxes collected.....		16,243 23	
			\$ 19,061 96
EXPENDITURE—			
Roads.....	\$ 2,761 47		
Bridges.....	3,230 64		
Fireguards.....	2,224 00		
Ferries.....	262 50		
Implements.....	380 25		
Stamps.....	20 00		
Clerical assistance.....	487 00		
Sundries.....	15 52	9,381 38	9,381 38
Balance on hand.....			\$ 9,680 58

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District to December 31, 1904.—*Con.*

MEDICINE HAT DISTRICT NO. 566.

Taxes collected during 1904	\$	5,243	95		
Taxes outstanding Dec. 31, 1904		7,748	45		
RECEIPTS—					
Balance Dr. Jan. 1, 1904		959	54		
Taxes collected		5,243	95		
				\$	4,284 41
EXPENDITURE—					
Roads	\$	929	23		
Bridges		783	60		
Fireguards		1,436	45		
Ferries		257	16		
Stamps		20	00		
Clerical assistance		380	60		
Sundries		15	52	3,822 56	3,822 56
Balance on hand					\$ 461 85

MITCHELL DISTRICT NO. 567.

Taxes collected during 1904	\$	440	45		
Taxes outstanding Dec. 31, 1904		1,819	89		
RECEIPTS—					
Balance Dr. Jan. 1, 1904		270	19		
Taxes collected		440	45		
				\$	170 26
EXPENDITURE—					
Roads	\$	95	36		
Bridges		47	89		
Implements		10	00		
Stamps		20	00		
Clerical assistance		381	00		
Sundries		19	40	573 65	
				170 26	
Balance overdrawn					403 39

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

MOOSOMIN DISTRICT NO. 568.

Taxes collected during 1904.....	\$	132 81	
Taxes outstanding Dec. 31, 1904.....			
RECEIPTS—			
Balance Jan. 1, 1904.....			
Taxes collected.....		132 81	
			\$ 132 81
EXPENDITURE—			
Stamps.....	\$	20 00	
Clerical assistance.....		365 10	
Sundries.....		15 52	
		400 62	
		132 81	
Balance overdrawn.....			267 81

MOOSE JAW DISTRICT NO. 569.

Taxes collected during 1904.....	\$	12,753 74	
Taxes outstanding Dec. 31, 1904.....		13,336 20	
RECEIPTS—			
Balance Dr. Jan. 1, 1904.....		5,617 40	
Taxes collected.....		12,753 74	
			\$ 7,136 34
EXPENDITURE—			
Roads.....	\$	138 43	
Bridges.....		3,477 82	
Fireguards.....		24 50	
Implements.....		10 25	
Well boring.....		498 66	
Stamps.....		20 00	
Clerical assistance.....		384 71	
Sundries.....		220 00	
		4,774 37	4,774 37
Balance on hand.....			\$ 2,361 97

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District to December 31, 1904—*Con.*

PRINCE ALBERT DISTRICT NO. 570.

Taxes collected during 1904		\$ 447 04	
Taxes outstanding Dec. 31, 1904		270 49	
RECEIPTS—			
Balance Dr. Jan. 1, 1904		202 63	
Taxes collected		447 04	
			\$ 244 41
EXPENDITURE—			
Roads	\$ 102 36		
Stamps	20 00		
Clerical assistance	380 30		
Sundries	15 52	518 18	
		244 41	
Balance overdrawn			273 77

QU'APPELLE SOUTH DISTRICT NO. 571.

Taxes collected during 1904		\$ 8,801 21	
Taxes outstanding Dec. 31, 1904			
RECEIPTS—			
Balance Dr. Jan. 1, 1904		3,291 07	
Taxes collected		8,801 21	
			\$ 5,510 14
EXPENDITURE—			
Roads	\$ 1,083 63		
Bridges	923 33		
Fireguards	4 00		
Implements	27 83		
Stamps	20 00		
Clerical assistance	371 91		
Sundries	194 52	2,625 22	2,625 22
Balance on hand			\$ 2,884 92

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District to December 31, 1904.—*Con.*

QU'APPELLE NORTH DISTRICT NO. 572.

Taxes collected during 1904.		\$ 5,223 67		
Taxes outstanding Dec. 31, 1904.		3,895 27		
RECEIPTS—				
Balance Cr. Jan. 1, 1904.		1,471 44		
Taxes collected		5,223 67		
			\$6,695 11	
EXPENDITURE—				
Roads	\$ 996 46			
Bridges	218 78			
Fireguards	181 50			
Stamps	20 00			
Clerical assistance	407 10			
Sundries	29 53	1,853 37	1,853 37	
Balance on hand				\$4,841 74

REGINA NORTH DISTRICT NO. 573.

Taxes collected during 1904.		\$ 3,132 80		
Taxes outstanding Dec. 31, 1904.		4,523 00		
RECEIPTS—				
Balance Dr. Jan. 1, 1904		623 23		
Taxes collected		3,132 80		
			\$2,509 57	
EXPENDITURE—				
Roads	\$ 285 19			
Bridges	11 80			
Stamps	20 00			
Clerical assistance	385 30			
Sundries	17 53	719 82	719 82	
Balance on hand				\$ 1,789 75

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

REGINA SOUTH DISTRICT NO. 574.

Taxes collected during 1904.....		\$ 5,802 92		
Taxes outstanding Dec. 31, 1904.....				
RECEIPTS—				
Balance Dr. Jan. 1, 1904.....		2,552 64		
Taxes collected.....		5,802 92		
			\$ 3,250 28	
EXPENDITURE—				
Roads.....	\$ 644 75			
Bridges.....	1,317 82			
Implements.....	17 80			
Stamps.....	20 00			
Clerical assistance.....	368 91			
Sundries.....	445 44	2,814 72	2,814 72	
Balance on hand.....				\$ 435 56

SALTCOATS DISTRICT NO. 575.

Taxes collected during 1904.....		\$ 2,654 93		
Taxes outstanding Dec. 31, 1904.....		3,897 46		
RECEIPTS—				
Balance Cr. Jan. 1, 1904.....		665 79		
Taxes collected.....		2,654 93		
			\$ 3,320 72	
EXPENDITURE—				
Roads.....	\$ 246 65			
Bridges.....	12 00			
Stamps.....	20 00			
Clerical assistance.....	382 87			
Sundries.....	53 53	715 05	715 05	
Balance on hand.....				\$ 2,605 67

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

SASKATOON DISTRICT NO. 576.

Taxes collected during 1904		\$ 7,500 48		
Taxes outstanding Dec. 31, 1904		4,299 88		
RECEIPTS—				
Balance Dr. Jan. 1, 1904		1,529 27		
Taxes collected		7,500 48		
			\$ 5,971 21	
EXPENDITURE—				
Roads	\$ 1,051 17			
Bridges	1,141 20			
Ferries	306 22			
Stamps	20 00			
Clerical assistance	419 20			
Sundries	32 53	2,970 32	2,970 32	
Balance on hand				\$ 3,000 89

SOURIS DISTRICT NO. 577.

Taxes collected during 1904		\$11,244 73		
Taxes outstanding Dec. 31, 1904				
RECEIPTS—				
Balance Dr. Jan. 1, 1904		690 28		
Taxes collected		11,244 73		
			\$10,554 45	
EXPENDITURE—				
Roads	\$ 394 39			
Bridges	75 60			
Refunds	68 40			
Stamps	20 00			
Clerical assistance	376 41			
Sundries	15 53	950 33	950 33	
Balance on hand				\$ 9,604 12

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District to December 31, 1904.—*Con.*

STRATHCONA DISTRICT NO. 578.

Taxes collected during 1904.	\$	2,537 50		
Taxes outstanding Dec. 31, 1904.		2,847 43		
RECEIPTS—				
Balance Cr. Jan. 1, 1904.		380 41		
Taxes collected.		2,537 50		
			\$	2,917 91
EXPENDITURE—				
Roads.	\$	207 50		
Bridges.		314 46		
Stamps.		20 00		
Clerical assistance.		420 30		
Sundries.		23 53	1,015 79	1,015 79
Balance on hand.				\$ 1,902 12

ST. ALBERT DISTRICT NO. 579.

Taxes collected during 1904.	\$	420 70		
Taxes outstanding Dec. 31, 1904.		1,714 97		
RECEIPTS—				
Balance Cr. Jan 1, 1904.		228 25		
Taxes collected.		420 70		
			\$	648 95
EXPENDITURE—				
Roads.	\$	200 25		
Bridges.		49 67		
Stamps.		20 00		
Clerical assistance.		380 30		
Sundries.		15 53	665 75	
			648 95	
Balance overdrawn.				16 80

STATEMENT showing amount of taxes collected and expenditure in each Large Local Improvement District to December 31, 1904.—*Con.*

VICTORIA DISTRICT NO. 580.

Taxes collected during 1904.....		\$ 729 94	
Taxes outstanding Dec. 31, 1904.....		1,972 29	
RECEIPTS—			
Balance Cr. Jan. 1, 1904.....		380 42	
Taxes collected		729 94	
			\$ 1,110 36
EXPENDITURE—			
Roads	\$ 123 00		
Bridges	1,683 07		
Clerical assistance	388 70		
Stamps	20 00		
Sundries	15 53	2,230 30	
		1,110 36	
Balance overdrawn.....			1,119 94

WETASKIWIN DISTRICT NO. 581.

Taxes collected during 1904		\$ 2,961 68	
Taxes outstanding Dec. 31, 1904.....		4,477 81	
RECEIPTS—			
Balance Cr. Jan. 1, 1904.....		3,761 38	
Taxes collected		2,961 68	
			\$ 6,723 06
EXPENDITURE—			
Roads	\$ 549 55		
Bridges	236 50		
Clerical assistance.....	416 10		
Stamps	20 00		
Sundries	19 53	1,241 68	1,241 68
Balance on hand.....			\$ 5,481 38

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District to December 31, 1904.—*Con.*

WHITEWOOD DISTRICT NO. 582.

Taxes collected during 1904.....		\$ 588 40	
Taxes outstanding Dec. 31, 1904.....			
RECEIPTS—			
Balance Cr. Jan. 1, 1904.....		115 10	
Taxes collected.....		588 40	
			\$ 703 50
EXPENDITURE—			
Bridges.....	\$ 5 00		
Refund.....	2 60		
Clerical assistance.....	365 10		
Stamps.....	20 00		
Sundries.....	15 53	407 63	407 63
Balance on hand.....			\$ 295 87

WOLSELEY DISTRICT NO. 583.

Taxes collected during 1904.....		\$ 484 90	
Taxes outstanding Dec. 31, 1904.....		45 98	
RECEIPTS—			
Balance Cr. Jan. 1, 1904.....		230 23	
Taxes collected.....		484 90	
			\$ 715 13
EXPENDITURE—			
Roads.....	\$ 756 18		
Bridges.....	216 20		
Fireguards.....	4 00		
Clerical assistance.....	365 10		
Stamps.....	20 00		
Sundries.....	15 53	1,377 01	
		715 13	
Balance overdrawn.....			661 88

STATEMENT showing amount of taxes collected and expenditure in each
Large Local Improvement District to December 31, 1904.—*Con.*

YORKTON DISTRICT NO. 584.

Taxes collected during 1904		\$ 5,544 57	
Taxes outstanding Dec. 31, 1904.		2,691 03	
RECEIPTS—			
Balance Cr. Jan. 1, 1904.....		1,720 73	
Taxes collected		5,544 57	
			\$ 7,265 30
EXPENDITURE—			
Roads.....	\$ 25 50		
Bridges	400 81		
Clerical assistance.....	390 73		
Stamps	20 00		
Sundries.....	193 52		
		1,030 56	1,030 56
Balance on hand			\$ 6,234 74

SUMMARY OF RECEIPTS AND EXPENDITURE.

Dist. No.	NAME.	Receipts	Expendi- ture	Balance Dr.	Balance Cr.
550	Banff	\$ 1,434 45	\$ 2,241 06	\$ 703 81	
551	Battleford	5,511 52	2,603 35		\$ 3,010 97
552	Batoche	2,043 35	1,442 96		703 19
553	Cardston	10,168 49	9,856 54		743 35
554	Cannington	3,706 61	972 45		2,836 96
555	Calgary East	3,712 27	789 99		3,159 08
556	Calgary West	2,311 37	1,906 81		541 28
557	Edmonton	418 51	558 61	37 29	
558	Grenfell	1,802 03	1,133 95		770 89
559	High River	4,749 66	6,311 75	1,320 53	
560	Innisfail	1,613 30	418 21		1,331 80
561	Kinistino	2,586 66	2,177 96		511 51
562	Lacombe	4,566 83	957 50		3,712 14
563	Lethbridge	6,237 69	5,382 18		2,004 79
564	Macleod	2,183 77	5,103 68	2,632 10	
565	Maple Creek	18,487 15	9,381 38		9,680 58
566	Medicine Hat	4,571 14	4,782 10		461 85
567	Mitchell	337 64	843 84	403 39	
568	Moosomin	48 00	400 62	267 81	
569	Moose Jaw	11,810 93	10,391 77		2,361 97
570	Prince Albert	336 23	720 81	273 77	
571	Qu'Appelle South	8,387 40	5,916 29		2,884 92
572	Qu'Appelle North	6,592 30	1,853 37		4,841 74
573	Regina North	2,896 24	1,343 05		1,789 75
574	Regina South	5,340 61	5,367 36		435 56
575	Saltcoats	3,217 91	715 05		2,605 67
576	Saskatoon	7,375 17	4,499 59		3,000 89
577	Souris	10,830 92	1,640 61		9,604 12
578	Strathcona	2,815 10	1,015 79		1,902 12
579	St. Albert	546 14	665 75	16 80	
580	Victoria	1,007 55	2,230 30	1,119 94	
581	Wetaskiwin	6,620 25	1,241 68		5,481 38
582	Whitewood	600 69	407 63		295 87
583	Wolseley	612 32	1,377 01	661 88	
584	Yorkton	7,162 49	1,030 56		6,234 74
		152,642 69	97,681 56		
	Less Cr. and Dr. balance of Districts Jan. 1, 1904	11,529 98	25,406 66		
		141,112 71	72,274 90		
	Amount overdrawn Jan. 1, 1904	763 81			
		140,348 90	72,274 90	7,437 32	70,907 12
		72,274 90			
	Balance in Bank of Montreal	68,074 00			
					4,604 20
	Cr. balance sundry accounts			7,437 32	75,511 32
					7,437 32
	Balance in Bank				\$ 68,074 00

LOCAL IMPROVEMENT DISTRICTS TRUST ACCOUNT.

RECEIPTS TO DECEMBER 31, 1904

Taxes collected in Banff	District No. 550	\$ 1,434 45	
" " Battleford	" 551	5,511 52	
" " Batoche	" 552	2,043 35	
" " Cardston	" 553	10,168 49	
" " Cannington	" 554	3,510 67	
" " Calgary East	" 555	1,817 26	
" " Calgary West	" 556	2,311 37	
" " Edmonton	" 557	190 26	
" " Grenfell	" 558	1,456 71	
" " High River	" 559	996 47	
" " Innisfail	" 560	1,269 37	
" " Kinistino	" 561	2,586 66	
" " Lacombe	" 562	3,062 22	
" " Lethbridge	" 563	6,237 69	
" " Macleod	" 564	2,183 77	
" " Maple Creek	" 565	15,668 42	
" " Medicine Hat	" 566	4,571 14	
" " Mitchell	" 567	337 64	
" " Moosomin	" 568	48 00	
" " Moose Jaw	" 569	11,810 93	
" " Prince Albert	" 570	336 23	
" " Qu'Appelle South	" 571	8,387 40	
" " Qu'Appelle North	" 572	5,120 86	
" " Regina North	" 573	2,896 24	
" " Regina South	" 574	5,340 61	
" " Saltcoats	" 575	2,552 12	
" " Saskatoon	" 576	7,375 17	
" " Souris	" 577	10,830 92	
" " Strathcona	" 578	2,434 69	
" " St. Albert	" 579	317 89	
" " Victoria	" 580	627 13	
" " Wetaskiwin	" 581	2,858 87	
" " Whitewood	" 582	485 59	
" " Wolseley	" 583	382 09	
" " Yorkton	" 584	5,441 76	
			\$ 132,603 96
Part cost of fireguard paid by Alta. Ry. & Coal Co.		400 50	
" " " " " " Can. Pac. Ry. Co.		5,117 56	
Office fees for tax certificates		1,706 35	
Court costs re Redemption of forfeited lands		47 50	
Redemption fee		80 00	
Advertising costs		9 50	
Costs collected under S. 68 L.I. Ordinance		548 00	
Refunds of taxes (overpaid or previously paid)		200 32	
Interest on bank balances		399 02	
			8,508 75
Total receipts			\$ 141,112 71
Balance over draft on bank, Jan. 1, 1901		763 81	
Expenditure as per detailed statement below		72,274 90	
Total expenditure			73,038 71
Balance in Bank of Montreal, Dec. 31, 1904			68,074 00

Examined and found correct,

J. C. POPE,

Territorial Auditor.

EXPENDITURE TO DECEMBER 31, 1904.

James Sallows	Ploughing fireguard from N.E. corner of S. 34-9-23w3 to west boundary T. 9-6w3.	\$ 416 00
J. M. Gillis et al.	Bridge on Swan creek S. 22-25-29w2.	321 00
Robt. Loudon	Ploughing fireguard from C.P.R. south to Bow river between R. 12/13w4.	240 00
Peter H. Dyck et al.	Removing ferry at Hague from river.	43 50
Robt. Umpherville et al	Road improvement S. 3/4, 9/10-48-21w2.	79 25
John McDougall et al.	Bridge over Deer creek S. 6-29-7w2.	121 50
Jas. McQueen	Operating ferry at Medicine Hat.	83 67
W. M. Wolseley et al.	Bridge over Lees creek S. 31-2-28w4.	133 75
W. M. Wolseley et al.	Bridge over coulee S. 32-3-24w4.	218 25
W. M. Wolseley et al.	Bridge over Snake creek S. 22/23-2-25w4.	214 00
W. M. Wolseley et al.	Bridge over coulee S. 21-2-24w4.	258 50
Adam Duff	Bridge over Swift Current creek at Swift Current.	10 00
Adam Duff	Bridge over Arm creek S. 13/24, 18/19-24-27/28w2.	4 00
Adam Duff	Bridge over Arm creek S. 10/15-23-27w2.	4 00
Adam Duff	Bridge over Arm creek S. 22-25-29w2.	4 00
Adolph Drishsler	do	10 00
Adam Duff	Bridge over Arm creek S. 2/34-26/27-28w2.	6 00
J. J. Caswell et al.	Improvement of road S. 20/29, 21/28-37-5w3.	21 16
D. C. McDonald.	Culvert on S. 31/6, 18/19-28w4.	8 00
J. B. McKenzie et al.	Improvement of road S. 23/26-2-3w2.	244 75
A. R. Archibald et al.	do S. 10-3-26w4.	9 75
A. R. Archibald et al.	do S. 31/36-2-26/27w4.	183 49
A. R. Archibald et al.	do S. 11-3-26w4.	15 00
W. E. Traill et al.	do S. 12/13-44-22w2.	70 61
Wm. Mutrie et al.	do S. 23-10-24w3.	43 00
G. D. Boyd et al.	Removing ferry at Henrietta crossing.	30 37
Wm. Mutrie et al.	Improvement of road S. 30-10-23w3.	29 50
N. J. McLaren et al.	do S. 3/34-17/18-29w4.	41 37
A. R. Archibald	do S. 4/5-3-26w4.	11 25
A. R. Archibald et al.	do S. 3/33-2/3-26w4.	75 50
A. R. Archibald et al.	do do	27 50
Samuel Webster et al.	do S. 13/24-2-28w4.	105 75
Samuel Webster et al.	do S. 17/20-2-27w4.	30 00
Samuel Webster et al.	do S. 16/21-2-27w4.	10 00
Samuel Webster et al.	do S. 19/20-2-27w4.	37 25
Samuel Webster et al.	do S. 20/29-2-27w4.	30 75
Samuel Webster et al.	do S. 15/22-2-27w4.	20 50
Samuel Webster et al.	do S. 15/22-2-27w4.	20 50
Samuel Webster et al.	do S. 16/17-2-27w4.	20 50
Samuel Webster et al.	do S. 28-2-27w4.	44 50
Samuel Webster et al.	do S. 27/34-2-27w4.	20 50
Samuel Webster et al.	do S. 24/25-2-28w4.	37 50
Samuel Webster et al.	do S. 19-2-27w4.	119 75
Samuel Webster et al.	do S. 16/17-2-27w4.	126 50
Samuel Webster et al.	do S. 15/22-2-28w4.	100 00
Samuel Jackson et al.	Bridge over Goose Hunting creek S. 21-45-20w2.	411 50
J. L. Walters et al.	Improvement of road S. 15/16, 21/22, 28/29-39-24w4.	40 00
Fergus Kennedy	Operating Steerford ferry.	105 00
Fergus Kennedy et al.	Removing ferry at Prince's crossing.	23 00
John Reid	Bridge on Pot Hole creek S. 17-7-21w4.	32 50
J. R. Reid et al.	Improvement of road S. 19/20-1-33w1.	5 00
Robt. Gould et al.	Bridge over South Antler creek S. 13/24-7-33w1.	61 00
Chas. Cregar	Inspection of fireguard from Purple Springs to Belly river bridge.	22 50
Wm. McAllister	Plowing fireguard from Dunmore Junction to Belly river.	832 00
P. H. Chambers and L. McPhee	Backsetting fireguard from Carstairs to Didsbury.	140 00
P. H. Chambers	do Didsbury to Olds.	85 50
Samuel Porter	Inspecting fireguard from Dunmore Junction east.	4 50
Samuel Porter	do Dunmore to Irvine.	9 00
Carried forward.		\$ 5,474 17

	Brought forward.....	\$ 5,474 17
Samuel Porter	Inspecting fireguard from Dunmore to Purple Springs.....	18 00
Samuel Porter	do T. 9-28w3 to R. 8w4	18 00
Samuel Porter	do C.P.R. south to Bow river between R. 12 and 13w4	9 00
Frank Gillespie.....	Plowing fireguard from South Saskatchewan river between T. 13 and 14 R. 5w4 east to Many Island lake	220 00
Frank Gillespie.....	Plowing fireguard between R. 2/3w4 from C.P.R. north to road allowance between T. 13/14	120 00
C. C. MacKenzie.....	Plowing fireguard along south boundary of T. 15-8w2	18 00
Postmaster	Stamps for mailing purposes.....	50 00
Levi. O. Beam et al	Bridge over Swift Current river at Swift Current.	351 50
Levi. O. Beam et al	do	255 75
Levi. O. Beam et al	do	262 12
W. B. Thorne	Road S. 22, 23, 24-18-2w5 and S. 30 18-1-5.....	5 49
Wm. Smith	do	16 46
W. B. Thorne	do	9 50
Chas. Schack	do	21 75
The Okotoks & High River Lumbering & Development Syndicate	do	6 34
do	do	64 39
Martin Fowler	do	4 00
Jno. McKeage	Road between T. 19/20-26/27w4	1 00
The Okotoks & High River Lumbering & Development Syndicate	do	20 51
do	Road between S. 19/20-20-27w4	6 40
do	Bridge over Tongue creek S. 16/17-9-1w5	8 75
Can. Pac. Ry. Co.....	Bridge over Deer creek S. 6-29-7w2	79 51
J. F. McInnis	Road S. 27-22-1w5	2 10
J. F. McInnis	Road S. 11-22-1w5	1 95
The Cardston Lumber Co.	Bridges S. 32-3-25w4	83 77
The Cardston Mercantile Co.	Road S. 10-3-26w4	2 75
The Cardston Lumber Co.	do	25 20
The Cardston Mercantile Co.	Road S. 6-2-25w4	11 00
The Cardston Lumber Co.	do	75 60
The Cardston Lumber Co.	Road S. 28-2-27w4	63 07
The Cardston Lumber Co.	Bridge S. 23-2-25w4	60 33
W. M. Wolsey	Bridge S. 21-2-24w4	37 50
W. M. Wolsey	Bridge S. 32-3-24w4	21 00
The Cardston Mercantile Co.....	Bridge S. 13/14-2-27w4	5 50
W. O. Lee	Bridge S. 13/14-2-27w4	20 00
W. M. Wolsey	Bridge S. 22/23-2-25w4	31 50
Spencer & Stoddard	Road S. 17/18-3-24w4	14 06
The Cardston Mercantile Co.....	Bridge S. 22/23-2-25w4	11 00
do	Bridge S. 16-2-26w4	6 75
The Cardston Lumber Co.	Road S. 17, 18-3-24w4	8 60
The Cardston Mercantile Co.	Bridge S. 21-2-24w4	11 00
Jos. McQueen	Bridge S. 1 and 12-8-4w4	15 00
Williamson & Rae.....	Bridge S. 1-8-4w4	31 95
Thos. J. Fleager	Bridge S. 1 and 12-8-4w4	6 51
Douglas & Parsons	Repairs to grader and two ploughs	95 25
Can. Pac. Ry. Co.....	Freight on material for Swift Current bridge	195 96
The Western Hardware Co.	Material for bridge at Swift Current.....	23 45
Can. Pac. Ry. Co	Freight on material for bridge at Swift Current...	195 00
King Mercantile Co.....	Bridge at Swift Current	62 58

Carried forward..... \$ 8,069 02

LOCAL IMPROVEMENT TRUST FUND

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	Brought forward	\$ 8,069 02
D. Suitor.....	Bridge at Swift Current.....	26 85
J. H. Sykes.....	do	2 25
Chas. Reid.....	do	6 20
Chas. Reid.....	do	10 70
Telford Lumber Co.....	Bridge S. 22-25-29w2	189 77
The Cardston Lumber Co.....	Bridge S. 21-2-24w4	88 00
E. J. Waddle.....	Bridge S. 3/4-25/26-28w2.....	10 00
Canadian Elevator Co.....	Bridge S. 22-25-29w2	4 68
The Western Hardware Co.....	Bridge S. 22-25-29w2.....	1 10
The Smith & Ferguson Co.....	Bridge on Arm river at Swift Current	47 36
King Mercantile Co.....	Bridge S. 6/36-26/27-28w2	95 76
W. F. Mathews.....	Bridge S. 13-24-27/28w2	5 00
A. Martin	Inspection fireguard from S. 8-21-27 to S. 30-20-26w2	24 50
The Western Hardware Co.....	Bridge over Squaw creek.....	10 00
Geo. D. Boyd.....	Operating Henrietta ferry during 1903.....	96 50
Geo. D. Boyd.....	Repairing Henrietta ferry during 1903	10 00
G. McKee.....	Bridge S. 31-30-4w3	6 00
Can. Pac. Ry. Co.....	Freight on material for ferry at Henrietta	16 59
W. Cowan & Co.....	Repairs for Hague Ferry	3 97
Anderson & Girvin.....	Repairs to well machine No. 6	1 25
Dundurn Trading Co.....	do	2 75
E. J. Meilicke & Sons.....	do	4 03
Jno. Blackley.....	Moving well machine No. 6	2 50
Jno. Blackley et al.....	Moving and setting up well machine No. 6.....	8 50
Jno. Blackley.....	Freight on material for well machine No. 6.	83
Jno. Blackley et al.....	Boring for water at Dundurn	86 25
P. H. Dyck	Material for ferry at Hague	4 75
F. C. Douglas.....	Securing information for assessment	12 40
F. C. Douglas.....	do	20 00
F. C. Douglas.....	do	14 00
Geo. Breckenridge.....	Bridge over Long creek S. 28/29-9-15w2.....	3 00
The Weyburn Lumber & Elevator Co.....	Bridge S. 36/30-8-17/16w2.....	14 20
J. C. McClellan.....	Bridge S. 28/29-9-15w2	10 85
S. A. Hunter.....	Repairs for grader No. 46	30 35
J. C. McClellan.....	do	1 45
J. C. McClellan.....	Bridge S. 36/30-8-17/16w2.....	7 10
James Riddock et al.....	Road S. 6/31-42-26w4	99 99
Carl Paulson et al.....	Road S. 32/33, 34-42-24w4.....	124 30
Sipes & Coventry.....	Bridge S. 3/4-15-23w2.....	9 65
The Vulcan Iron Works.....	do	41 37
J. W. Ferguson et al.....	Road S. 14/15-15-25w2	103 50
Can. Pac. Ry. Co.....	Freight on material for bridge S. 14/15-15-25w2.....	85 86
Moosomin Machine W'ks.....	Bridge on Moose Jaw creek S. 14/15-15-25w2.....	109 53
Regina Lumber & Supply Co.....	Road S. 24-20-21w2.....	12 38
A. C. Beach.....	do	50
Matthew Cook et al.....	Road S. 25/31-40-23w4	100 00
King Mercantile Co.....	Bridge S. 20/21-14-5w2	39 52
Frank Lemieux.....	Bridge S. 1/36, 5/6, 33/34-w1.....	75 60
R. L. Brannon.....	Unloading cars for bridge S. 7/8-15-4w2.....	5 00
A. N. Stenson.....	Bridge S. 13/24-7-33w1.....	41 46
Geo. Smiley.....	do	9 91
James Sanderson.....	Bridge on Shell river T. 51-8w3.....	3 84
A. S. Stewart.....	One scraper used on road T. 52-8w3	10 00
T. J. Agnew.....	Bridges on Big river T. 52-8w3	16 15
J. B. Kernaghan.....	Bridges on Shell river T. 51-8w3	27 90
Arthur & Co.....	Bridges on S. 21-45-20w2	16 00
Arthur & Co.....	Bridges on S. 1-45-15w2	7 00
T. Sanderson.....	Bridges on S. 21-45-20w2.....	146 33
T. Sanderson.....	Bridges on S. 6/31-44/45-15w2	17 50
W. M. Traill.....	Road S. 12/13-44-22w2.....	16 38

Carried forward.....\$ 10,068 13

	Brought forward	\$ 10,068 13
W. H. Meyers	Road S. 12/13-44-22w2	12 00
M. Bremen	Culvert T. 47-21w2	3 50
Albert Drever	Road T. 47-21w2	12 50
F. McLellan	Bridge S. 13/14-54-19w4	40 08
Kelly & Beals	Repairs to grader No. 40	17 75
A. J. Skobba	Refund of taxes previously paid	8 00
Short, Cross, Bigger & Ewing	Refund of amount paid for certificates	2 75
R. Buckley	Securing information for assessment	42 20
Can. American Land Co.	Refund of taxes previously paid	390 91
Spencer & Stoddard	Bridge S. 31-2-25w4	5 50
James Quinton et al.	Road S. 22/23-2-25w4	23 50
James Quinton et al.	Road S. 11/12-2-25w4	66 50
V. Levesque	Bridge S. 15/16-9-26w3	4 33
G. R. Hammond et al.	Bridge S. 10-9-26w3	105 00
V. Levesque	Bridge S. 10-9-26w3	3 08
W. & J. Rutherford	Bridge S. 16-9-26w3	67 44
W. & J. Rutherford	Bridge S. 28-9-26w3	24 33
V. Levesque	do	3 08
W. & J. Rutherford	Bridge S. 28-9-26w3	67 44
G. R. Hammonde et al.	Bridge S. 37/38-9-26w3	122 00
W. B. Bennett	Bridge S. 24-10-25w3	9 00
M. Regan	do	23 00
G. R. Hammonde et al.	do	64 50
Can. Pac. Ry. Co.	Freight on material for Bridge at Swift Current	1 56
Can. Pac. Ry. Co.	do	82 52
W. & J. Rutherford	Bridge S. 15/16-9-26w3	67 44
W. H. Hutchinson et al.	Bridge S. 22-25-29w2	99 00
R. O. Humphrey	Bridge S. 23-23-29w2	15 00
King Mercantile Co.	do	96 36
McDonald & Foy	Bridge over Moose Jaw creek S. 14/15-15-25w2	8 00
Can. Pac. Ry. Co.	Freight	127 28
Postmaster	Stamps for mailing assessment notices	50 00
W. M. Wolsey et al.	Bridge over Lees creek S. 31-2-25w4	726 37
Hinman & Rollins	do	81 73
The Cardston Lumber Co.	Road S. 11/12-2-25w4	13 20
S. A. Hunter	Repairs to grader	4 00
Geo. D. Boyd et al.	Removing Henrietta ferry from water	30 40
R. Bogue	Bridge S. 3/4 15-23w2	1 00
The Moose Mountain Trading Co.	Bridge S. 13/24-7-33w1	5 80
Postmaster	Stamps for mailing purposes	50 00
Hinman & Rollins	Bridges on Lees creek S. 31-2-25w4	85 43
Chas. Briggs	Bridges S. 6-9-1w4	41 41
C. Lean	Repairs for Medicine Hat ferry	4 94
Can. Pac. Ry. Co.	Freight on material for bridge S. 28/29-9-15w2	107 40
Can. Pac. Ry. Co.	do S. 23-23-29w2	156 90
R. Jarvin	Bridge S. 9/10-30-9w2	10 50
The Regina Lumber & Supply Co.	Road S. 24-20-21w2	12 38
G. A. Carroll	Bridges S. 3/4-15-15w2 and S. 20/21-14-15w2	3 00
J. J. Carson	Refund of school taxes	15 00
J. Leavitt	Hauling lumber for bridge S. 31-2-25w4	37 50
J. Leavitt	do	47 08
J. Leavitt	Hauling piles for bridge S. 31-2-25w4	2 62
L. Christenson	do	42 00
D. Suitor	Bridge material S. 31-2-25w4	45 00
King Mercantile Co.	do	75 32
King Mercantile Co.	Material for bridge on Lees creek, Cardston	60 00
King Mercantile Co.	do at Swift Current	60 48
King Mercantile Co.	do on S. 23-24-28w2	162 57
Osler, Hammond & Nanton	Refund of taxes paid in error	2 00
Osler, Hammond & Nanton	do	2 00
	Carried forward	\$ 13,619 71

	Brought forward	\$ 13,619 71
McDonald & Foy	Bridge S. 3/4-15-23w2	8 90
Woodley & Sharpe	Bridge S. 14/15-15-25w2	3 30
R. Bogue	do	2 25
W. McLeod & Son	Bridge S. 13/24-7-33w1	2 00
Tait & Sutherland	Bridge S. 6-31, 44/45-15w2 and S. 1-45-15w2	67 10
Territorial Treasurer	Refund of Redemption fees and cost of advertising in connection with forfeited lands	304 30
Attorney General	Refund of cost of Court re forfeited lands	162 50
Williamson & Rae	Repairs to Medicine Hat ferry	40 55
Hinman & Rollins	Bridge S. 31-2-25w4	21 17
Geo. Huntley	Operating and repairing ferry at Saskatchewan landing	41 46
P. O. & H. W. Williams	Refund of taxes paid in error	4 00
Can. Pac. Ry. Co.	Freight on bridge material S. 22-25-29w2	5 11
H. McFarland	Ploughing fireguard from Bow river to Belly river	165 75
E. B. Hicks	Bridge material Kipp's coulee T. 6-19w4	19 95
A. J. Day	Ploughing fireguard from Frenchman creek R. 10w3 to Frenchman creek R. 17w3	500 00
Can. Pac. Ry. Co.	Freight on bridge material at Swift Current and S. 22-25-29w2	61 99
R. Bogue	Repairs to tent and supplies	6 25
Can. Pac. Ry. Co.	Freight on material for bridges in Moose Jaw District	259 75
Can. Pac. Ry. Co.	Freight on material for bridges in Moose Jaw District	188 60
Can. Pac. Ry. Co.	Freight on material for bridge S. 4/5-17-25w2 and ferry at Henrietta	85 29
Can. Pac. Ry. Co.	Freight on material for bridge S. 29-10-23w3	2 27
The Vulcan Iron Works	Bridge S. 31-30-4w3	20 04
Riddell & Co.	Bridge S. 36/31-1/2-3/4w2	1 75
Can. Pac. Ry. Co.	Transportation of bridge crew	12 90
A. E. Whitmore	Bridge S. 9/4-10-17w2	60 00
Dominion American L'nd Co	Refund of taxes paid in error	8 00
Ray Blasdel	Refund of taxes overpaid	40 00
Bertha Herum	do	20 40
R. McCutcheon, jun.	Labor on bridge T. 8-4w4	16 00
The Regina Lumber & Supply Co.	Material for well house at Hanley	20 66
The Regina Lumber & Supply Co.	Material for bridge S. 7-8-14w2	54 25
Can. Pac. Ry. Co.	Freight on material for bridge S. 31-30-4w3	40 69
The Regina Lumber & Supply Co.	Material for bridge near Milestone	186 26
F. M. March	Refund of taxes overpaid	36 00
B. E. Whealan	Refund of taxes paid in error	8 00
Hy. Smith & McLean	do	6 00
Osler, Hammond & Nanton	do	3 88
L. Christenson	Hauling piles for bridge on Lees creek at Cardston	79 50
T. S. Marsdon	Hauling lumber for bridge on Lees creek at Cardston	21 00
W. M. Wolsey et al.	Labor on bridge on Lees creek at Cardston	1,122 37
Balfour Bros.	Road improvement across Qu'Appelle valley	2 50
The Cardston Lumber Co	Bridge over Lees creek at Nelson's crossing	8 00
The Cardston Mercantile Co.	do	18 35
Folsone & Co.	Bridge over Lees creek S. 31-2-25w4	58 74
Folsone & Co.	Bridge over Lees creek at Cardston	34 99
W. & J. Rutherford	Bridge S. 1-8-4w4	118 44
W. & J. Rutherford	Bridge S. 12-8-4w4	90 84
Henry Bruns	Refund of taxes paid in error	2 00
Can. Pac. Ry. Co.	Transportation of J. W. Ferguson, Moose Jaw to Weyburn	5 35
Osler, H'mmond & Nanton	Refund of taxes paid in error	16 00
	Carried forward	\$ 17,685 06

	Brought forward	\$ 17,685 06
J. A. Knowling	Road S. 4-9-14w2 north	4 03
Can. Pac. Ry. Co.	Freight on bridge material S. 28/29-9-15w2	76 00
D. C. Spafford	Culverts in T. 9-14w2	6 00
Can. Pac. Ry. Co.	Transportation of W. S. Walker to Alameda	18 70
H. R. Gordon	Refund of taxes paid in error	2 00
D. McKinnon et al.	Bridge over Coulee on road between Belly river and Lethbridge	274 70
C. A. Moore	Unloading car for bridge S. 7/18-6-12w2	10 00
H. M. Hatfield	Refund of taxes paid in error	4 31
H. H. Campkin	Refund of taxes overpaid	40 00
Wm. Duff et al.	Removing snow etc. from Dewdney street	27 00
M. F. McDonald	Road S. 32/5-19/20-2w5	1 00
Fred. Jones et al.	Bridge at Swift Current	22 25
C. A. Lee	Dynamite for bridge at Swift Current	1 60
King Mercantile Co.	Refund of freight on car to Grand Coulee	112 75
King Mercantile Co.	do	84 15
Wm. Duff et al.	Material for bridge S. 19/20 and 29/30-14-22w2	4 00
Regina Lumber & Supply Co.	Bridge S. 16-21-17w2	5 38
J. M. Gillis	Bridge at Swift Current	18 00
Regina Lumber & Supply Co.	Refund of freight paid on bridge material	773 84
J. Leavitt	Bridge on Lee's creek at Cardston	164 08
Spencer & Stoddard	do	10 00
King Mercantile Co.	do	137 31
King Mercantile Co.	do	137 64
Jno. Grant	Refund of taxes paid in error	2 00
Riddle & Co.	Road S. 9/10-3-5w2	17 09
The Cardston Mercantile Co.	Bridge over Lee's creek at Cardston	1 12
E. Simpson & Co.	Bridge S. 9/10-16-26w2	4 00
M. J. McLeod & Co.	do	13 50
Adams Lumber & Merc- cantile Co.	Bridge over Coulee bet'n Belly river and Lethbridge	4 48
Swift Current Trading Co.	Repairs for Saskatchewan Landing ferry	2 06
Chas. Reid	do	2 15
Peter La Plante et al.	Labour on Saskatchewan Landing ferry	31 50
Can. Pac. Ry. Co.	Transportation J. M. Gillis, Craik to Regina	14 75
Woodley & Sharpe	Culvert S. 24/25-5-1w3	11 16
C. A. Moore	Unloading car for Long creek bridge	5 00
E. Meadows	Two slush scrapers and freight on same	16 35
Philip & Kilgan	Refund of taxes overpaid	24 00
Jane Maule	do	2 00
McLaren Bros. & Ham- mill	Bridge S. 9/10-16-28w4	3 50
W. M. Wolsey et al.	Bridge over Lee's creek at Cardston	587 00
W. M. Wolsey et al.	do	873 50
W. M. Wolsey et al.	do	685 60
Jno. Leavitt	Hauling steel for bridge over Lee's creek at Cardston	149 92
Jno. Leavitt	Hauling piles for bridge over Lee's creek at Cardston	48 00
The Cardston Mercantile Co.	Rope for bridge over Lee's creek at Cardston	6 35
O. Hedemark	Fare from Lethbridge to Raymond	2 70
Dixon Bros.	Bridge S. 24/25-10-25w3	7 25
V. Levesque	Bolts for bridge S. 24/25-10-15w3	5 92
A. A. Meneley	Lumber for bridge S. 24/25-10-25w3	19 89
G. R. Hammonde et al.	Culverts on road S. 24/25-10-25w3	209 74
G. R. Hammond et al.	Road S. 24/25-10-25w3	139 25
L. O. Beam et al.	Bridge S. 9/10-16-26w2	331 00
Hastings & Kissack	Bridge S. 16-14-22w2	3 44
L. O. Beam et al.	do	60 50
Can. Pac. Ry. Co.	Freight on material for bridge S. 19/20, 29/30-14-22w2	1 08
Can. Pac. Ry. Co.	do	201 82
Woodley & Sharpe	Material for bridge S. 26-15-24w2	18 23
	Carried forward	\$ 23,125 65

LOCAL IMPROVEMENT TRUST FUND

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	Brought forward.....	\$ 23,125 65
G. K. Smith	Nails for bridge S. 26-15-24w2.....	1 75
R. Bogue.....	Iron do.....	3 25
T. M. Watson.....	Coal do.....	1 25
G. Gutteridge et al.....	Grading approaches to bridge S. 29/30-15-23w2.....	205 00
L. O. Beam et al.....	Labour on bridge S. 26-15-24w2.....	181 25
King Mercantile Co.....	Material for bridge S. 19/20, 29/30-14-22w2.....	74 52
King Mercantile Co.....	do.....	135 84
The Okotoks Review.....	Advertising fireguards to be ploughed.....	16 80
Miss A. Lafferty.....	Securing information for assessment.....	232 80
R. G. Mathews.....	Refund of taxes overpaid.....	2 00
The News.....	Advertising fireguards to be ploughed.....	14 00
The Cardston Mercantile Co.....	Bridge over Lees creek near Cardston.....	22 74
The News.....	Advertising fireguards to be ploughed.....	20 80
Brown Pipes.....	Bridge S. 17-7-21w4.....	6 00
D. McKinnon et al.....	Bridge between Lethbridge and Belly river bridge.....	105 56
The Medicine Hat News.....	Advertising fireguard to be ploughed.....	21 20
D. McKinnon et al.....	Bridges near Lethbridge.....	151 45
The Medicine Hat News.....	Advertising fireguards to be ploughed.....	21 20
B. F. Merton.....	do.....	28 40
The Ranching News.....	do.....	28 40
D. J. Mitchell et al.....	Road work S. 9/31, 9/10-15w2.....	56 25
Wm. Ansley.....	Nails for bridge S. 3, 4-15-23w2.....	1 50
Dalglish & Westbrook.....	Hauling timber for bridge S. 29/30-14-22w2.....	40 00
Craig & Dobson.....	Material for bridge do.....	24 76
Geo. Phillipp s.....	Unloading car for bridge do.....	3 00
W. A. Thompson.....	do do.....	3 00
Martin Roddy.....	Haul car for bridge do.....	16 00
D. B. English et al.....	Labour on road S. 3/4-12-19w2.....	25 00
Wm. Ansley.....	Material for bridge S. 3/4-15-23w2.....	17 38
Levi O. Beam et al.....	Work done on bridge S. 3/4-15-23w2.....	56 50
J. W. Ferguson et al.....	do S. 4/5-17-25w2.....	199 50
Levi O. Beam et al.....	do S. 3/4-15-23w2.....	3 87
F. Baker.....	Livery for J. M. Gillis, Qu'Appelle to McLean.....	6 00
Levi O. Beam et al.....	Work done on bridge S. 14/15-15-25w2.....	106 25
Woodley & Sharpe.....	Material for bridge do.....	2 18
E. C. Macnab.....	do do.....	2 70
Wm. Ansley.....	do do.....	19 07
J. W. Fergusson et al.....	Work done on bridge T. 19-25w2.....	107 50
J. W. Fergusson et al.....	do.....	9 00
T. C. Douglas.....	Securing information for assessment purposes.....	25 00
Whitewood Herald.....	Advertising for tenders for fireguards.....	12 00
T. C. Douglas.....	Securing information for assessment purposes.....	10 20
Nanton News.....	Advertising for tenders for fireguards.....	15 48
Cardston Lumber Co.....	Material for bridge over Lee's creek.....	5 07
Alberta Star.....	Advertising for tenders for fireguards.....	21 00
Cardston Lumber Co.....	Material for culverts S. 24/25-3-25w4.....	15 40
H. M. Brown et al.....	Grading etc. S. 25/26-3-25w4.....	10 35
H. M. Brown et al.....	Improvement of road S. 24/25-3-24w4.....	15 50
H. M. Brown et al.....	do Cardston to Spring coulee.....	38 75
Thos. R. Taddis et al.....	do Sterling to Lethbridge.....	135 00
Thos. R. Taddis et al.....	do Sterling to Lethbridge.....	163 00
Peter La Plante.....	Operation of ferry at Saskatchewan Landing.....	20 00
A. E. Chivers.....	Securing information for assessment purposes.....	15 24
W. R. Motherwell.....	Refund of taxes overpaid.....	2 00
W. L. Johnston.....	Improvement of road Fairy Bank to Ponoka.....	150 00
Regina Lumber & Supply Co.....	Material for bridge S. 29/30-14-22w2.....	17 48
Can. Pac. Ry.....	Transportation for J. M. Gillis Regina to Craik.....	11 80
Bromley & Co.....	Tents for bridge foreman.....	40 35
James Paisley.....	Securing information for assessment purposes.....	8 50
Samuel Jackson et al.....	Repairing bridge S. 28/21-45-20w2.....	217 75
E. D. Simmons.....	Livery for W. G. Alton.....	10 00
A. T. Chambers.....	Material for bridge S. 3/31-53/54-14w4.....	13 85
Geo. J. Scott et al.....	Improvement of road Wolseley to Fillmore.....	73 62
	Carried forward.....	\$ 26,146 66

	Brought forward.....	\$ 26,146 66
Clifton Hinkley et al....	Improvement of road Ponoka to Battle river	152 25
C. B. Hastings	Refund of taxes overpaid.....	40 00
J. Brewster	do	10 00
J. Powell	do	30
K. K. Onstad.....	do	10 00
Osler, Hammond & Nan- ton	Refund of taxes overpaid	8 00
George Rogers	Material for bridge T. 7-19w4.....	17 93
Brodie & Stafford	do	4 15
R. A. McKay et al.	Work done on bridge T. 7-19w4	228 60
Dixon Brothers.....	Material for bridge S. 28-9-26w3	6 25
Dixon Brothers.....	do S. 10-9-26w3	4 25
M. Regan	do S. 28-9-26w3	9 85
W. Stevenson	do	5 37
W. Stevenson	do S. 10-9-26w3	2 75
George Hammond et al..	Work done on bridge S. 28-9-26w3.....	230 00
Bert. Clearwater	Improvement of roads S. 10/15-23-27w2	33 25
Osler, Hammond & Nan- ton	Refund of taxes overpaid	6 00
Frank Collier.....	Repairs to Coventry's bridge	4 00
Canadian Investment Co.	Material for bridge S. 25/26-3-11w2	78 64
A. H. Hansen et al.	Work done on bridge S. 25/26-3-11w2	65 25
Postmaster, Regina	Stamps for mailing assessment notices	100 00
E. Meadows	Grader for High River district	275 00
D. E. Riley	Livery for P. W. Simons inspecting bridge	6 00
Patterson & Sons.....	Material for bridge S. 35/2-19/20-3w5.....	1 00
Okotoks & High River Development Co.	do	7 68
A. W. Kidner.....	do	75
Chas. Schack	Material for bridge T. 17-26/27w4	13 98
Harry Denning et al.	Work done on bridge S. 35/2-19/20-3w5.....	33 25
P. W. Simons	Inspecting bridge site S. 16/17-19-1w5.....	4 50
P. W. Simons	do S. 7/18-17-26w4.....	4 50
Brodie & Stafford.....	Material for bridge T. 6-19w4	2 00
E. B. Hicks	do T. 6-20w4	5 80
Raymond Mercantile Co.	do T. 7-20w4	4 50
Raymond Mercantile Co.	do T. 6-20w4	9 34
The Bentley Company ..	do	13 00
Theo. Brandle	do T. 6-19w4	4 50
George Rodgers	do	23 58
C. W. Gray	Material for culverts S. 11/12-8-21w4	4 25
Keys, Storey & Co.	do T. 8-21w4	2 80
George Rodgers	do	40 84
Adams Lum. & Mer. Co.	do S. 11/12-8-21w4.....	24 48
Adams Lum. & Mer. Co.	do	22 20
North West Lumber Co.	do T. 6-20w4	197 95
North West Lumber Co.	do T. 7-20w4	16 08
Alberta Ry. & Coal Co..	Transportation for M. McKinnon, Lethbridge-Ray- mond and return	12 20
Alberta Ry. & Coal Co..	Material for bridge S. 10-8-21w4	3 52
Alberta Ry. & Coal Co..	do T. 6-20w4	5 00
Alberta Ry. & Coal Co..	do	12 32
Alberta Ry. & Coal Co..	Freight charges on bridge outfit Lethbridge to Stirling.....	20 40
Alberta Ry. & Coal Co..	Material for bridge T. 6-20w4	20 00
Alberta Ry. & Coal Co..	do T. 32/6-19w4	50
Alberta Ry. & Coal Co..	do T. 6-20w4	21 00
Alberta Ry. & Coal Co..	do	50
Wm. McAdoo et al.	Work done on bridge in Lethbridge town.....	153 00
R. A. McKay et al.	Grading approaches to bridge S. 11/12-8-21w4	15 50
R. A. McKay et al.	do S. 10/11-8-21w4.....	54 25
R. A. McKay et al.	Work done on culverts S. 11/12-8-21w4.....	53 20
R. A. McKay et al.	Work done on bridge S. 32-6-19w4	171 45
R. A. McKay et al.	do S. 3/4-7-20w4	62 45
R. A. McKay et al.	do S. 26-6-20w4	367 15
	Carried forward	\$ 28,853 92

	Brought forward	\$ 28,853 92
R. A. McKay et al.....	Work done on bridge S. 10/11-8-21w4.....	116 90
Wm. Miller et al.....	Improvement of roads S. 19/30-6-19w4.....	149 60
Peter LaPlante.....	Operation of Saskatchewan Landing ferry.....	20 00
E. Meadows.....	Road grader for Swift Current District.....	285 00
Peter LaPlante et al....	Repairing Saskatchewan Landing ferry.....	10 00
E. W. Reser.....	Inspection of roads Swift Current District.....	22 00
A. L. Brown.....	Material for culverts.....	8 32
Robert Mahan et al.....	Work done on bridge S. 34-26/27-28w2.....	199 50
Marshall McDonald et al	Improvement of roads T. 37-4w3.....	141 03
W. H. Ward.....	Work done on well boring machine.....	87 00
Robert Jaques et al.....	Grading approaches to bridge S. 26/27-11-17w2....	59 25
A. A. Menelly.....	Material for culverts S. 19-10-22w3.....	14 91
D. J. McDonald.....	Inspecting fireguard T. 15-8w2.....	9 00
Robert Smith.....	Extracting information for assessment purposes.....	4 80
Fred Inkoff et al.....	Work done on Fish creek-Rosthern road.....	162 75
J. Moriarty et al.....	Improvement of Kamsack-Saltcoats road.....	151 00
Zahari Mikalchew.....	Improvement of Victoria-Smoky lake road.....	10 25
Gregori Koletki.....	Improvement of Edmonton-Saddle lake road.....	36 40
Okotoks & High River Lumber Co.....	Material for bridge T. 17-26/27w4.....	141 63
Heslip & Laycock.....	do.....	36 73
Okotoks & High River Lumber Co.....	do.....	21 01
Postmaster.....	Stamps for mailing assessment notices.....	100 00
John McKeage et al.....	Improvement of roads T. 19/20-27w4.....	232 50
James King et al.....	Improvement of road S. 4/5-20-1w5.....	151 25
Okotoks & High River L. & D. Co.....	Material for bridges S. 22/27-19-1w5.....	8 38
J. T. Cooper.....	Inspecting fireguard from C. & E. Ry. to river Tp. 14	13 50
Wm. Anderson.....	do Sheep creek to High river.....	4 50
W. P. Brown.....	Ploughing fireguard from C. & E. to Bow river Tp. 14	181 80
George Howlett et al....	Improvement of road Swift Current to Sask. river	74 75
E. W. Riser et al.....	do Swift Current to Battleford.....	26 00
Swift Current Trading Co	Material for culverts T. 15/16, 13/14w3.....	78 21
Theo. Grue.....	do S. 4/32-47/48-20w4.....	104 44
John Mawson et al.....	Work done on culvert S. 5/8-33-4w3.....	58 62
Wm. Latour.....	Material for culverts Battleford-Saskatoon trail	4 68
Wm. Latour.....	do.....	4 16
Prince Bros.....	do.....	35 65
Amos George et al.....	Work done on culverts Battleford-Bresaylor trail	171 50
J. H. Storer et al.....	do Battleford-Saskatoon trail.....	443 25
J. H. Storer et al.....	do Battleford-Saskatoon trail.....	148 50
John Hood.....	Repairs to grader at Yellow Grass.....	7 00
Wm. Hood.....	do.....	5 50
M. L. Greenway.....	do.....	14 00
C. C. MacKenzie.....	Ploughing fireguard T. 15-8w2.....	21 00
D. Trump.....	Material for Vermillion R. bridge S. 3/34-53/54-14w4	9 22
D. Trump.....	do S. 29/30-54-13w4.....	6 97
D. Trump.....	do S. 13/18-54-13/14w4.....	10 35
John Walter.....	Material for Watts Creek bridge S. 29/30-54-13w4	112 58
A. T. Chambers.....	do Vermillion R. bridge S. 13/18-54-13/14w4	11 00
Richard Moore et al....	Improvement of roads S. 22 27-19-1w5.....	66 60
Okotoks & High River Lumber Co.....	Material for culverts on McLeod trail.....	49 81
J. H. Ashdown Co.....	do.....	10 00
George T. Young et al....	Improvement of McLeod trail.....	405 75
George T. Young et al....	do.....	405 50
P. W. Simons et al.....	Work done on bridge over Tongue creek S. 16/17-19-1w5	310 00
P. W. Simons et al.....	do Little Bow river S. 13/18-17-26/27w4.....	304 00
P. W. Simons et al.....	do Tongue creek S 11/14-19-2w5.....	12 00
Okotoks & High River Lumber Co.....	Material for bridge over Tongue creek S. 16/17-19-1w5	123 64
	Carried forward	\$ 34,267 61

	Brought forward.....	\$ 34,267 61
P. W. Simons	Hire of horse for June and July	10 00
Heslip & Laycock	Material for bridge S. 16/17-19-1w5	13 41
High River Trading Co.	do	81
P. W. Simons et al.	Work done on bridge between Nanton and Cayley	22 00
Okotoks & High River Lumber Co.	Material for culverts on McLeod trail	35 40
W. H. Ward	Operating well-boring machine	87 92
E. J. Meilike & Sons	Material for well-boring machine	48 04
Robert Smith	Securing information for assessment purposes	13 80
F. G. Atkinson	do	59 50
G. A. Wallace et al.	Improvement of road Shebo to Foam lake	290 25
Adolph Nolin	do Battleford to Manito lake	200 50
Can. Pac. Ry. Co.	Freight on repairs to road grader	133 26
Edw. Southwick	Unloading car material for bridges T. 49 28w4	7 00
King Lumber Mills	Material for bridge S. 25/36 49-28w4	62 53
King Lumber Mills	do S. 35/26-49-28w4	62 53
O. S. Hansen	Refund of taxes overpaid	2 00
George Parley et al.	Improvement of road S. 3/4-15-9w2	89 00
S. V. Bray	Material for culvert S. 3 4-15-9w2	10 80
Robert Smith	Securing information for assessment purposes	4 00
Robert Smith	do	3 40
J. Moriarty	Material for culverts S. 14/15-29 32w1	7 60
W. G. Alton et al.	Work done on bridge S. 29/30-54-13w4	387 75
J. H. Storer et al.	Work done on bridges Battleford-Saskatoon trail	128 50
J. H. Storer et al.	do do	111 50
W. Latour	Material for bridges do	2 88
Prince Brothers	do do	62 04
Prince Brothers	do do	29 65
Jerome Henry et al.	Grading approaches to Fish Creek ferry	195 62
Heslip & Laycock	Material for bridge over Tongue creek	17 75
Lethbridge Lumber Co.	do S. 1/6-17-26/27w4	44 84
Heslip & Laycock	do S. 11/14-19 2w5	7 50
Okotoks & High River Lumber Co.	do S. 11/14-19-1w5	84 64
Okotoks & High River Lumber Co.	do S. 14/15-19-1w5	128 12
Okotoks & High River Lumber Co.	do S. 14/23-20-1w5	115 50
Malcolm M. Hardy	do do	30
W. P. Brown	Ploughing fireguard C. & E. Ry. east T. 16	110 00
John McKeage	Inspecting fireguard Bow to Little Bow R. 24, 25w4	13 50
John McKeage	do C. & E. Ry. east T. 16	11 25
Henry Landay	Ploughing fireguard Bow to Little Bow R. 24, 25w4	252 00
Heslip & Laycock	Material for culverts Lineham-Okotoks road S. 23/14-20-1w5	9 72
E. W. Reser et al.	Improvement of Swift Current-Battleford road	118 00
W. R. Marlow	Material for culverts do	25 50
Peter La Plante	Operating of Saskatchewan Landing ferry for July	20 00
Alexander Middleton	Inspecting fireguard near Dunmore	4 50
Robert Smith	Securing information for assessment purposes	10 40
A. V. Whithead et al.	Improvement of roads near Weyburn	119 75
A. V. Whithead et al.	do do	331 72
N. M. W. J. McKenzie et al.	do T. 27-15w2	14 75
N. M. W. J. McKenzie et al.	do do	8 00
N. M. W. J. McKenzie et al.	do do	67 37
N. M. W. J. McKenzie et al.	do do	104 37
N. M. W. J. McKenzie et al.	do do	6 00
G. M. Atkinson	Ploughing fireguard T. 29-15w2	168 00
G. A. Wallace	Material for culverts T. 30-11w2	3 00
D. A. Finlay	Use of scrapers T. 30-11w2	7 00
Garry & Wunder	Material for culverts T. 30-11w2	10 32
Great West Trading Co.	do	46 40
William Hood et al.	Improvement of roads near Lang	201 25
Peter Lunn	Repairs for grader No. 41	3 25
Stephen Grazba et al.	Improvement of road Fort Pelly to Yorkton	88 05
	Carried forward.....	\$ 38,502 05

	Brought forward.....	\$ 38,502 05
Emil Richard et al	Improvement of road Battleford to Carlton	50 00
W. Latour	Material for culverts on Eight Mile creek	4 68
R. W. Caswell et al	Improvement of road Eagle creek to Saskatoon	23 00
M. McCartney et al	do T. 51/52-19w4	56 50
W. G. Alton et al	Work done on bridge S. 3/34-53/54-14w4	370 50
W. G. Alton	Material for bridge S. 3/34-53/54-14w4	20 60
W. G. Alton et al	Work done on bridge S. 15/10-54-13w4	308 00
Wm. Altwater et al	Work done on culverts near Rosenroll	169 10
Wm. Altwater et al	do Stoney ck. to Rosenroll	179 30
Irwin Brothers	Material for culverts Stoney creek to Rosenroll	51 20
Annie Lafferty	Securing information for assessment purposes	174 60
Jones & Gordon	Refund of taxes overpaid	110 00
Postmaster, Regina	Stamps for mailing assessment notices	100 00
Edmonton Bulletin	Advertising in connection with forfeiture proceedings	20 25
Wall & Richards	Material for culverts S. 3/34-53/54-14w4	273 88
Robert Smith	Securing information for assessment purposes	5 20
Louis McLellan	Material for road improvement T. 14/15-7/8w2	1 75
Grenfell Milling Co.	Material for culverts T. 14/15-7/8w2	8 82
Louis McLellan et al	Improvement of road Grenfell to Graytown	185 10
Okotoks Lumber & Development Co.	Material for culverts S. 29-21-1w5	17 10
Okotoks Lumber & Development Co.	do S. 16-21-1w5	35 99
Okotoks Lumber & Development Co.	do S. 29-20-1w5	40 65
P. W. Simons et al	Work done on culverts Okotoks-Lineham road	233 42
P. W. Simons et al	Work done on bridge over Tongue creek S. 16/17-19-1w5	42 75
Canadian Elevator Co.	Material for culverts on McLeod trail	44 81
George T. Young et al	Work done on McLeod trail S. 14/21-21-29w4	854 25
Ashdown Hardware Co.	Material for culverts on McLeod trail	10 28
Heslip & Laycock	do T. 19/20-27w4	5 00
P. W. Simons et al	Work done on bridge over Tongue creek S. 14/15-19-1w5	369 95
P. W. Simons et al	Work done on bridge over Tongue creek S. 11/14-19-1w5	237 00
Peter LaPlante	Operating ferry at Saskatchewan landing	20 00
Alex McDonald	Inspecting fireguard from Rush lake north	13 50
Alex McDonald	do around Canada L. & R. Co. farm	9 00
Alex McDonald	Inspecting fireguard near Waldeck	18 00
Alex McDonald	Inspecting fireguard T. 18-11w3 to T. 21-7w3	22 50
Alex McDonald	Inspecting fireguard Swift Current creek to Peltiers lake	27 00
Can. Pac. Ry. Co.	Freight charges on well boring machinery	28 22
W. H. Ward	Operating well boring machinery	81 00
Jas. Forster	Refund of taxes overpaid	2 00
S. Sigurdson	do	2 00
B. Bjornson	do	2 00
Mark Williams	Inspecting fireguard T. 29-15w2	9 00
Jno. Fluker	Rent of scraper used on approaches to Vermillion R. bridge	1 25
Jno. Fluker	Rent of scraper used on approaches to Vermillion R. bridge	50
Jno. Fluker	Rent of scraper used on approaches to Vermillion R. bridge	1 00
Fetherstonh McLellan	Material for bridge over Vermillion river	239 90
Clovis Nogier et al	Improvement of road Fish creek to Houton lake	25 25
Clovis Nogier et al	do	24 00
Frederick Goebel et al	Ditching Stony Plain to Spruce Grove	124 25
Okotoks & High River Lumber Co.	Material for culverts McLeod trail S. 4/5, 8/9-21-1w5	13 06
Okotoks & High River Lumber Co.	do	14 87
	Carried forward	\$ 43,184 03

	Brought forward	\$ 43,184 03
Okotoks & High River Lumber Co	Material for culverts McLeod trail S. 16-21-1w5	32 93
Massey Harris Co.....	Repairs for grader at Dewinton	3 40
Alexander McDonald....	Inspection of fireguard Swift Current creek to Rush lake	9 00
Alexander McDonald....	Inspection of fireguard Swift Current to Sask. river	31 50
Peter LaPlante.....	Operating ferry at Saskatchewan Landing	20 00
E. W. Reser et al.	Work done on bridge near Swift Current village	10 00
Edwards & Booth	Material for culverts, etc. S. 24/25-13-15w2	3 55
Mark Williams	Inspecting bridge on Kutawa Gordon Reserve trail	4 50
R. Garvin et al.	Repairing bridge S. 15/36-30-1w2	12 00
Thos. Watt	Material for bridge S. 18/13-54-13/14w4	64 08
T. B. Berlingquette....	do	68 65
Thos. Watt	do	30 72
S. V. Bray	Material for bridge S. 3/4-15-11w2	40 28
V. R. Ogier.....	Material for culverts S. 3/4-15-11w2	43 30
Union Bank, Moose Jaw.	Refund of taxes overpaid	4 00
District 10w4	Improvement of road T. 18, 19-28w4	83 00
Osler, Hammond & Nan- ton	Refund of taxes overpaid	177 99
Annie Lafferty	Securing information for assessment purposes	31 20
Annie Lafferty	do	11 60
Annie Lafferty	do	5 60
Alfred Lloyd	Ploughing fireguard at Gull lake.	115 50
Can. Pac. Ry. Co	Transportation for A. E. Chivers, Alameda and return Regina.	12 25
Grenfell Milling Co.....	Material for culverts S. 1/6-13-7/8w2.	6 38
Grenfell Milling Co.....	do	8 43
Jesse Balkwell	Refund of freight charges on material for bridge S. 1/6-13-7/8w2	24 20
Jesse Balkwell et al.	Improvement of Grenfell-Grayton road	210 63
John Lineham	Material for bridges T. 20-1w5.	46 66
W. & R. Marlow	do Swift Current-Battleford road	24 19
Everett Parsonage et al.	Improvement of road Battle Creek to Maple Creek	50 50
M. Regan	Material for culverts S. 23-14-26w3	37 90
W. Stevenson	do	2 48
Chas. Lea	do	3 99
Dixon Brothers	do	2 25
George R. Hammond et al.	Work done on culverts S. 23-14-26w3	55 25
George R. Hammond et al.	do	192 87
Alexander McDonald....	Inspecting fireguard at Gull lake	11 25
Alexander McDonald....	do T. 13-19w3 to T. 12-18w3.	6 75
James Ferguson	Ploughing fireguard T. 13-19w3 to T. 12-18w3.	49 00
L. S. Manzer	Inspecting fireguard Bitter lake to Coulee trail	9 00
W. J. Kellett	Ploughing fireguard do	169 20
Alex McDonald	Inspection of fireguards T. 19-13w3 and T. 20-19w3	22 50
George Valentine	Ploughing fireguards T. 19-16w3 and T. 20-19w3	204 00
McTaggart, Sackett & Hoff	Ploughing fireguards from Swift Current creek to T. 19-15w3.	104 00
Macoun Hardware Co..	Material for culverts T. 3/4-11w2	12 34
S. Gilbertson et al.	Improvement of roads T. 4-11w2	135 50
Tenneson Brothers	Material for culverts T. 13-15w2	69
James McEwan et al.	Improvement of roads T. 13-15w2	372 95
Geo. L. McKee	Refund of taxes overpaid	2 00
Canada Landed & N. In- vestment Co.	do	5 00
Andrej Hryzak et al.	Improvement of road Alvena to Saskatoon	78 50
Edgar Debblee	Work done on Eagle creek bridge	37 50
R. D. Brooks	do	12 00
G. W. Brooks	do	12 00
D. W. Buffington	do	17 00
John A. Dawson	do	8 00
George Drabble	Hauling material for Eagle creek bridge	17 00
Heber McRorie	Work done on Eagle creek bridge	2 00
	Carried forward	\$ 45,952 99

LOCAL IMPROVEMENT TRUST FUND

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	Brought forward.....	\$ 45,952 99
Postmaster, Regina	Stamps for mailing assessment notices	100 00
D. Brown	Refund of taxes overpaid	1 00
Alphonse Ancey et al...	Improvement of road Bonne Madonne to Domremey	53 00
L. S. Manzer	Inspection of fireguard T. 4/5/6-28/29w3	9 00
W. M. McTaggart et al...	Improvement of road S. 19/30-15-13w3	355 25
W. E. McKay	Ploughing fireguard Four mile coulee to Twin lakes	42 00
L. S. Manzer	Inspection of fireguard Four mile coulee to Twin lakes	4 50
Angus McNaughton	Ploughing fireguard T. 6-29w3 and T. 4-28w2	170 00
A. J. Day et al	Ploughing fireguard T. 13-12w3	95 00
A. J. Day et al	Ploughing fireguard T. 11-12w3 to T. 9-17w3	405 00
Swift Current Trading Co.	Material for culverts on road to C.P.R. crossing	106 94
E. W. Reser et al	Improvement of Swift Current-Battleford road	385 50
E. W. Reser et al	do	169 50
R. E. Tully	Work done on culverts on road to ferry at Sas- katchewan Landing	12 00
Peter La Plante	Operating Saskatchewan Landing ferry	20 00
Thos. Covil	Material for culverts T. 10-24w3	4 25
C. Blair et al	Improvement of road Maple Creek to river	83 50
Abraham Montour	Ploughing fireguard from Saskatchewan river east through T. 17/18-1/2w4	468 00
Alexander Middleton...	Inspection of fireguard from Saskatchewan river east through T. 17/18-1/2w4	11 25
R. A. McKay et al	Work done on bridge over Wascana creek S. 24/25- 13-15w2	111 75
M. Williams	Improvement of Kutawa-Wishart trail	100 00
Levi O. Beam et al	Work done on bridge S. 36/1-9/10-18w2	131 00
Levi O. Beam et al	do	64 00
Simon Perehudoff et al...	Improvem't of road Rosthern to Doukhobor village	303 00
Peter Dueck et al	do T. 38/39-2/3w3	67 77
Macoun Lumber & Hard- ware Co.	Materials for culverts S. 24/25-4-10w2	21 13
H. C. Sargeant	Refund of taxes overpaid	8 00
Macoun Lumber & Hard- ware Co.	Material for culverts S. 21/28-4-9w2	15 27
A. F. Class et al	Improvement of road S. 24/25-4-10w2	89 40
Robert Easton et al...	Improvement of road Edmonton to Beaver lake	151 00
Patrick Kinsella et al...	Improvement of road Edmonton to Pembina	199 75
James Jones et al	Improvement of road S. 4/5-22-9w2	498 91
N. W. Land Co	Refund of taxes overpaid	198 48
Isaac Sterling et al	Improvement of road Maple Creek to Battle Creek	361 50
Hector McQuarrie et al	Improvement of road Maple Creek to Skull creek	77 25
Hector McQuarrie et al	do	78 00
Hector McQuarrie et al	do	156 25
Hector McQuarrie et al	do	22 00
Isaac Sterling et al	Improvement of road Maple Creek to Ten Mile crossing	53 50
L. S. Mauzer et al...	Improvement of road Maple Creek to Gap	41 50
James Rae	Material used in connection with improvement Josephsburg trail	6 75
James Rae	do	41 00
W. Rutherford	Material for culverts on Josephsburg trail	14 70
Stewart Clark & Co.	do	2 50
Gollub Smellzer	do	50
H. Hassard	do	2 45
H. Hassard et al	Improvement of Josephsburg trail	105 50
H. Hassard et al	do	75 25
D. Black et al	Improvement of roads S. 29/30-12-5w4	411 00
John Dallas et al	Improvement of roads S. 6-48-3w3	190 72
Standard Lumber Co....	Material for bridge T. 29-11w2	84 78
J. P. Lowe et al	Improvement of road S. 14/15-21-14w2	240 00
D. Bood	Material for culverts Pembina trail T. 55-26w4	13 80
A. Kramps	do	4 20
	Carried forward.....	\$ 52,391 29

	Brought forward.....	\$ 52,391 29
Jos. Poirier	Material for culverts Pembina trail T. 55-26w4	1 67
Moses Como	do	30 00
M. Cromarty	Improvement of road to Ft. Saskatchewan ferry ..	20 75
F. Stafford	Improvement of road S. 13/14-54-19w4	102 25
L. Franks.....	Material for culverts S. 14/15-22-9w2	12 60
Wesley Watts et al.....	Improvement of roads Lemburg to Beaver hills..	203 60
B. Thordurson et al.....	Improvement of road S. 14-29-7w2	25 50
M. Calder et al	do North Blackfoot trail.....	306 50
M. Calder et al	do Kneehill trail.....	442 00
Post Master, Regina....	Stamps for mailing assessment notices.....	100 00
Sec.-Treas. 3-J-2.....	Refund of taxes from District 571.....	163 00
J. H. Cole et al.....	Improvement of road S. 12/18-36-3/2w3.....	217 75
J. H. Cole et al.....	do	219 99
Ashdown Hardware Co..	Material for culverts S. 21/28-25-4w5	4 25
D. C. White	Inspections in Banff District, roads, bridges, etc. .	30 00
Thomas Quigley	Material for bridge S. 27/28-25-4w5	44 15
Joseph Wright et al.....	Improvement of Cochrane-Jumping Pound trail...	210 25
D. C. White	Inspection of fireguards in Banff District.....	9 00
D. C. White et al.....	Improvement of road Jumping Pound-Cochrane..	79 00
Thomas Quigley	Material for culverts S. 3-28-4w5	12 47
Thomas Quigley	do S. 14-25-4w5	53 31
Ashdown Hardware Co..	do do	4 25
Thomas Quigley	do S. 17/18-25-3w5.....	303 68
Thomas Quigley	do S. 26/27-24-4w5	47 49
J. H. Beam	Ploughing Beaver dam fireguard	139 50
Andre Hryzak et al.....	Improvement of roads Beaver lake to Fish creek..	370 50
Phil. H. Chambers	Ploughing Shepard fireguard	192 50
D. Robinson	Inspection of Shepard fireguard	18 00
Phil. H. Chambers.....	Ploughing fireguard in Rosebud District	130 50
Geo. McTaggart et al	Improvement of road S. 23-25-1w5	113 00
Grenfell Milling Co	Material for culverts S. 3/4-14-7w2	31 70
Frank Pickron et al.....	Improvement of road S. 4/16-14-7w2	112 00
C. F. Rosborough.....	Material for culverts S. 33/34-14-8w2	4 30
Louis McLellan et al. .	Improvement of road S. 33/34-14-8w2	48 50
S. Jackson.....	Material for bridge over Maple creek S. 15/16-45-20w2	32 00
Chas. Cregar	Inspection of fireguard Belly river to Bow river R. 16w4	18 00
McFarland & Christenson	Ploughing fireguard Belly river to Bow river R. 16w4	205 25
Samuel Young	Ploughing fireguard C.N.P. Ry. to Belly river R. 14w4	38 50
Chas. Cregar	Inspection of fireguard Belly river to T. 5-15/16w4 ..	9 00
Samuel Young	Ploughing fireguard C.N.P. Ry. to T. 5-14/15w4 ..	143 00
Peter LaPlante.....	Operating ferry at Saskatchewan Landing.....	21 33
M. Regan	Material for culverts S. 23-10-24w3	18 50
M. Regan	do S. 29-10-24w3	18 58
M. Regan	do S. 23-10-24w3	7 60
M. Regan	do do	23 46
Geo. R. Hammond et al..	Improvement of road Maple Creek-Josephsburg..	349 37
Peter LaPlante.....	Removing Saskatchewan Landing ferry from river ..	34 00
David Bonn.....	Improvement of road to Wood Mountain	112 50
George Robinson	Material for culverts on Bazzledazzle creek near Josephsburg	8 10
G. H. Smibert et al	Improvement of Josephsburg trail.....	128 24
Wm. Smibert	Material for culverts Josephsburg trail	10 50
W. Rutherford	do	23 64
J. H. Ashdown Hardware Co.	Materials for culverts S. 25/30-28-2/3w5	4 25
R. E. Harbottle	do	2 31
Alexander Middleton ..	Inspection of fireguard C.P.R. to T. 14-2/3w4 ..	4 50
H. C. Fitzgerald.....	Ploughing fireguard C.P.R. to T. 14-2/3w4	100 00
D. M. Roade.....	Material for culverts S. 31/36-11-2/3w4	11 85
Weiss & Co.....	do	41 60
Geo. R. Hammond et al..	Work done on bridge over Ross creek	410 00
	Carried forward	\$ 57,971 33

	Brought forward.....	\$ 57,971 33
W. H. Ward	Refund of expenses in connection with well-boring work	
W. H. Ward	Operating well-boring machinery	9 80
W. H. Hutchinson	Improvement of Prince Albert-Shellbrook road	78 00
John A. Morrison	Repairs to grader	7 00
Massey-Harris Co.	Material for culverts S. 20/29-13-15w2	8 75
Jas. Hall, jun. et al	Improvement of Kutawa-Wishart road	1 75
Edgar Taylor	Material for culverts Horselake creek	99 00
R. Garvin et al	Work done on bridge near Sheho	1 00
R. Garvin et al	do	126 00
John L. Lingner et al.	Improvement of road S. 1/2-22-18w2	7 00
H. J. Wolter	Material for culverts near Strassburg	205 50
Thomas Rainey et al	Improvement of road S. 35/36-16-18w2	2 00
Thomas Rainey et al	Improvement of road S. 23/26-16-18w2	118 00
R. N. Baldwin	Hauling material for Eagle creek bridge	33 00
Patrick Kinsella	Improvement of road S. 19/30-55-26w4	12 00
James E. Smith et al.	Improvement of road T. 49/50-2w5	50
M. Le Marchand	Refund of amount of taxes overpaid	149 95
Edgar Layton	Material for bridge over Whitesand river	2 00
R. Garvin et al	Work done on bridge Sheho-Yorkton trail	1 00
R. Garvin et al	do	151 50
Postmaster, Regina	Stamps for mailing assessment notices.	56 00
G. Michaelis	Balance due on grader in T. 26-19w2	50 00
Canadian Elevator Co.	Material for culverts Beaver Dam trail	127 27
Canadian Elevator Co.	do	2 00
W. Stevenson	do	1 92
Bennet & Hulme	Material for culverts Box Elder creek S. 22/15-9-30w3	7 82
Alexander Middleton	Inspection of fireguard Saskatchewan river T. 12-9w4 to Coulee T. 10-8w4	9 50
H. C. Fitzgerald	Ploughing fireguard Saskatchewan river T. 12-9w4 to Coulee T. 10-8w4	4 50
Duncan Black et al	Improvement of trail Medicine Hat to Porter's hill	143 00
Regina L'mbr & S'pply Co	Material for culverts S. 3/25-20/21-21w2	99 10
S. McKee & S. Douglass	Securing information for assessment purposes	17 55
S. Chivers Wilson	Clerical Services for 1904	23 70
J. H. Cunningham	do	1,300 00
Jno. Perrie	do	900 00
J. N. Bayne	do	900 00
S. D. Flexman	do	780 00
W. S. Walker	do	720 00
W. N. Young	do	720 00
J. J. Smith	do	720 00
A. E. Chivers	do	720 00
J. T. Brown	do	684 00
C. A. Bird	do	232 50
Miss B. Rennie	do	660 00
Miss N. E. Wallace	do	660 00
A. E. Burley	do	660 00
C. W. Hurlburt	do	612 50
D. F. Sturrock	do	514 52
R. M. Hannon	do	391 94
A. R. B. Edmonston	do	344 00
J. H. Halls	do	340 00
E. Flexman	do	312 00
R. J. W. Phillipps	do	324 00
Geo. Law	do	62 00
J. W. Morrison	do	72 00
W. H. Howard	do	78 00
E. R. Demary	do	10 00
Miss M. Macfarlane	do	18 00
	do	12 00
	Grand total	\$ 72,274 90

Certified correct

J. C. POPE,

Territorial Auditor.

